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Journal Voucher

Transaction Date: 13/10/2022 Voucher No: SJV-1022-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	95,940	0	Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China
2	20010011	Sales Tax Payable	0	13,940	Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	82,000	Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China
		TOTAL:	95,940	95,940	

Prepared By: Maha Waris Khan Approved By : In Progress