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Journal Voucher

Transaction Date: 22/11/2022 Voucher No: <u>SJV-1122-141</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	56,952	0	Record the Sale against Invoice no: TCSAS-1122-32 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	6,648	Record the Sale against Invoice no: TCSAS-1122-32 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	50,304	Record the Sale against Invoice no: TCSAS-1122-32 Pakistan
					Cables Limited
		TOTAL:	56,952	56,952	

Prepared By: Maha Waris Khan Approved By : In Progress