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Journal Voucher

Transaction Date: 13/01/2023 Voucher No: SJV-0123-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001235	Central Depository Company Ltd	23,868	0	Record the Sale against Invoice no: TCSAS-0123-21 Central Depository Company Ltd
2	20010011	Sales Tax Payable	0	3,468	Record the Sale against Invoice no: TCSAS-0123-21 Central Depository Company Ltd
3	40010011	Sales Revenue (TCSS)	0	20,400	Record the Sale against Invoice no: TCSAS-0123-21 Central Depository Company Ltd
TOTAL:			23,868	23,868	

Prepared By: Maha Waris Khan Approved By : In Progress