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Journal Voucher

Transaction Date: 14/01/2023 Voucher No: SJV-0123-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	3,089	0	Record the Sale against Invoice no: TCSAS-0123-23 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	449	Record the Sale against Invoice no: TCSAS-0123-23 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	2,640	Record the Sale against Invoice no: TCSAS-0123-23 Security Paper
					Limited
		TOTAL:	3,089	3,089	

Prepared By: Maha Waris Khan Approved By : In Progress