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Journal Voucher

Transaction Date: 02/02/2023 Voucher No: SJV-0223-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	117,702	0	Record the Sale against Invoice no: TCSAS-0223-3 Deewan
					Farooque Motors
2	20010011	Sales Tax Payable	0	17,102	Record the Sale against Invoice no: TCSAS-0223-3 Deewan
					Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	100,600	Record the Sale against Invoice no: TCSAS-0223-3 Deewan
				Farooque Motors	
		TOTAL:	117,702	117,702	

Prepared By: Maha Waris Khan Approved By : In Progress