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Journal Voucher

Transaction Date: 04/02/2023 Voucher No: SJV-0223-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	19,656	0	Record the Sale against Invoice no: TCSAS-0223-8 Power Cement
					Ltd.
2	20010011	Sales Tax Payable	0	2,856	Record the Sale against Invoice no: TCSAS-0223-8 Power Cement
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,800	Record the Sale against Invoice no: TCSAS-0223-8 Power Cement
				Ltd.	
		TOTAL:	19,656	19,656	

Prepared By: Maha Waris Khan Approved By : In Progress