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Journal Voucher

Transaction Date: 08/02/2023 Voucher No: SJV-0223-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001191	Santex Products Pvt. Ltd.	14,040	0	Record the Sale against Invoice no: TCSAS-0223-18 Santex
					Products Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,040	Record the Sale against Invoice no: TCSAS-0223-18 Santex
					Products Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-0223-18 Santex
					Products Pvt. Ltd.
		TOTAL:	14,040	14,040	

Prepared By: Maha Waris Khan Approved By : In Progress