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Journal Voucher

Transaction Date: 13/02/2023 Voucher No: SJV-0223-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	56,160	0	Record the Sale against Invoice no: TCSAS-0223-30 UM
					Enterprises
2	20010011	Sales Tax Payable	0	8,160	Record the Sale against Invoice no: TCSAS-0223-30 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	48,000	Record the Sale against Invoice no: TCSAS-0223-30 UM
					Enterprises
		TOTAL:	56,160	56,160	

Prepared By: Maha Waris Khan Approved By : In Progress