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Journal Voucher

Transaction Date: 27/02/2023 Voucher No: SJV-0223-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	69,744	0	Record the Sale against Invoice no: TCSAS-0223-45 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	9,784	Record the Sale against Invoice no: TCSAS-0223-45 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	59,960	Record the Sale against Invoice no: TCSAS-0223-45 Pakistan
					Cables Limited
		TOTAL:	69,744	69,744	

Prepared By: Maha Waris Khan Approved By : In Progress