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Journal Voucher

Transaction Date: 01/06/2023 Voucher No: SJV-0623-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	1,805	0	Record the Sale against Invoice no: TCSAS-0623-2 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	275	Record the Sale against Invoice no: TCSAS-0623-2 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	1,530	Record the Sale against Invoice no: TCSAS-0623-2 Crescent Steel and Allied Product Limited
TOTAL:			1,805	1,805	

Prepared By: Maha Waris Khan Approved By : In Progress