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Journal Voucher

Transaction Date: 24/06/2023 Voucher No: SJV-0623-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	38,267	0	Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited
2	20010011	Sales Tax Payable	0	5,836	Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	32,431	Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited
		TOTAL:	38,267	38,267	

Prepared By: Maha Waris Khan Approved By : In Progress