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Journal Voucher

Transaction Date: 03/08/2023 Voucher No: SJV-0823-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	330,000	0	Record the Sale against Invoice no: TCSAS-0823-2 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0823-2 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	330,000	Record the Sale against Invoice no: TCSAS-0823-2 American
				Consulate General	
		TOTAL:	330,000	330,000	

Prepared By: Maha Waris Khan Approved By : In Progress