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Transaction Date: 06/09/2023 Voucher No: SJV-0923-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	2,832	0	Record the Sale against Invoice no: TCSAS-0923-15 Security Paper
			Limited		
2	20010011	Sales Tax Payable	0	432	Record the Sale against Invoice no: TCSAS-0923-15 Security Paper
			Limited		
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0923-15 Security Paper
			Limited		
		TOTAL:	2,832	2,832	

Prepared By: Maha Waris Khan Approved By : In Progress