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Journal Voucher

Transaction Date: 22/09/2023 Voucher No: <u>SJV-0923-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	6,348	0	Record the Sale against Invoice no: TCSAS-0923-43 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	968	Record the Sale against Invoice no: TCSAS-0923-43 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	5,380	Record the Sale against Invoice no: TCSAS-0923-43 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL:			6,348	6,348	

Prepared By: Maha Waris Khan Approved By : In Progress