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Journal Voucher

Transaction Date: 25/09/2023 Voucher No: SJV-0923-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	72,000	0	Record the Sale against Invoice no: TCSAS-0923-52 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0923-52 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	72,000	Record the Sale against Invoice no: TCSAS-0923-52 American
				Consulate General	
		TOTAL:	72,000	72,000	

Prepared By: Maha Waris Khan Approved By : In Progress