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Journal Voucher

Transaction Date: 02/10/2023 Voucher No: SJV-1023-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001110	Aisha Steel Mills Limited	6,962	0	Record the Sale against Invoice no: TCSAS-1023-1 Aisha Steel Mills
					Limited
2	20010011	Sales Tax Payable	0	1,062	Record the Sale against Invoice no: TCSAS-1023-1 Aisha Steel Mills
					Limited
3	40010011	Sales Revenue (TCSS)	0	5,900	Record the Sale against Invoice no: TCSAS-1023-1 Aisha Steel Mills
					Limited
		TOTAL:	6,962	6,962	

Prepared By: Maha Waris Khan Approved By : In Progress