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Journal Voucher

Transaction Date: 20/10/2023 Voucher No: SJV-1023-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	47,200	0	Record the Sale against Invoice no: TCSAS-1023-48 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-1023-48 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-1023-48 Shapar Pvt. Ltd
		TOTAL:	47,200	47,200	

Prepared By: Maha Waris Khan Approved By : In Progress