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Journal Voucher

Transaction Date: 28/10/2023 Voucher No: <u>SJV-1023-125</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	21,240	0	Record the Sale against Invoice no: TCSAS-1023-69 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-1023-69 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-1023-69 Security Paper
					Limited
		TOTAL:	21,240	21,240	

Prepared By: Maha Waris Khan Approved By : In Progress