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Journal Voucher

Transaction Date: 20/11/2023 Voucher No: <u>SJV-1123-116</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	507,450	0	Record the Sale against Invoice no: TCSAS-1123-38 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1123-38 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	507,450	Record the Sale against Invoice no: TCSAS-1123-38 American
					Consulate General
		TOTAL:	507,450	507,450	

Prepared By: Maha Waris Khan Approved By : In Progress