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Journal Voucher

Transaction Date: 24/11/2023 Voucher No: SJV-1123-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	50,976	0	Record the Sale against Invoice no: TCSAS-1123-57 UM
					Enterprises
2	20010011	Sales Tax Payable	0	7,776	Record the Sale against Invoice no: TCSAS-1123-57 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	43,200	Record the Sale against Invoice no: TCSAS-1123-57 UM
					Enterprises
		TOTAL:	50,976	50,976	

Prepared By: Maha Waris Khan Approved By : In Progress