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Journal Voucher

Transaction Date: 22/12/2023 Voucher No: <u>SJV-1223-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	16,567	0	Record the Sale against Invoice no: TCSAS-1223-56 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,527	Record the Sale against Invoice no: TCSAS-1223-56 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	14,040	Record the Sale against Invoice no: TCSAS-1223-56 Crescent Steel and Allied Product Limited
TOTAL:			16,567	16,567	

Prepared By: Maha Waris Khan Approved By : In Progress