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Journal Voucher

Transaction Date: 29/12/2023 Voucher No: <u>SJV-1223-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	33,453	0	Record the Sale against Invoice no: TCSAS-1223-71 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	5,103	Record the Sale against Invoice no: TCSAS-1223-71 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	28,350	Record the Sale against Invoice no: TCSAS-1223-71 Crescent Steel and Allied Product Limited
TOTAL:			33,453	33,453	

Prepared By: Maha Waris Khan Approved By : In Progress