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Journal Voucher

Transaction Date: 28/12/2023 Voucher No: <u>SJV-1223-144</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	29,559	0	Record the Sale against Invoice no: TCSAS-1223-72 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,509	Record the Sale against Invoice no: TCSAS-1223-72 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	25,050	Record the Sale against Invoice no: TCSAS-1223-72 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			29,559	29,559	

Prepared By: Maha Waris Khan Approved By : In Progress