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Journal Voucher

Transaction Date: 04/01/2024 Voucher No: SJV-0124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinary Limited	2,596	0	Record the Sale against Invoice no: TCSAS-0124-14 National
					Refinary Limited
2	20010011	Sales Tax Payable	0	396	Record the Sale against Invoice no: TCSAS-0124-14 National
					Refinary Limited
3	40010011	Sales Revenue (TCSS)	0	2,200	Record the Sale against Invoice no: TCSAS-0124-14 National
					Refinary Limited
		TOTAL:	2,596	2,596	

Prepared By: Maha Waris Khan Approved By : In Progress