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Journal Voucher

Transaction Date: 28/12/2023 Voucher No: <u>SJV-1223-150</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------------------|--------|--------|--|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 12,886 | 0 | Record the Sale against Invoice no: TCSAS-1223-67 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,966 | Record the Sale against Invoice no: TCSAS-1223-67 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 10,920 | Record the Sale against Invoice no: TCSAS-1223-67 Al-Karam Textile Mills (Pvt.) Ltd. |
| | TOTAL: | | | 12,886 | |

Prepared By: Maha Waris Khan Approved By : In Progress