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Journal Voucher

Transaction Date: 12/01/2024 Voucher No: SJV-0124-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Karachi Tools Dies and Moulds Center	2,584	0	Record the Sale against Invoice no: TCSAS-0124-38 Karachi Tools Dies and Moulds Center
2	20010011	Sales Tax Payable	0	394	Record the Sale against Invoice no: TCSAS-0124-38 Karachi Tools Dies and Moulds Center
3	40010011	Sales Revenue (TCSS)	0	2,190	Record the Sale against Invoice no: TCSAS-0124-38 Karachi Tools Dies and Moulds Center
TOTAL:			2,584	2,584	

Prepared By: Maha Waris Khan Approved By : In Progress