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Journal Voucher

Transaction Date: 23/01/2024 Voucher No: SJV-0124-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	19,647	0	Record the Sale against Invoice no: TCSAS-0124-70 Loads Ltd.
2	20010011	Sales Tax Payable	0	2,997	Record the Sale against Invoice no: TCSAS-0124-70 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,650	Record the Sale against Invoice no: TCSAS-0124-70 Loads Ltd.
		TOTAL:	19,647	19,647	

Prepared By: Maha Waris Khan Approved By : In Progress