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Journal Voucher

Transaction Date: 10/02/2024 Voucher No: SJV-0224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001297	FWQ Enterprises Private Limited	73,833	0	Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited
2	20010011	Sales Tax Payable	0	11,263	Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited
3	40010011	Sales Revenue (TCSS)	0	62,570	Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited
TOTAL:			73,833	73,833	

Prepared By: Maha Waris Khan Approved By : In Progress