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Journal Voucher

Transaction Date: 27/01/2024 Voucher No: <u>SJV-0124-192</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	100,300	0	Record the Sale against Invoice no: TCSAS-0124-85 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	15,300	Record the Sale against Invoice no: TCSAS-0124-85 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	85,000	Record the Sale against Invoice no: TCSAS-0124-85 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			100,300	100,300	

Prepared By: Maha Waris Khan Approved By : In Progress