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Journal Voucher

Transaction Date: 08/03/2024 Voucher No: SJV-0324-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Karachi Tools Dies and Moulds Center	3,776	0	Record the Sale against Invoice no: TCSAS-0324-17 Karachi Tools Dies and Moulds Center
2	20010011	Sales Tax Payable	0	576	Record the Sale against Invoice no: TCSAS-0324-17 Karachi Tools Dies and Moulds Center
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0324-17 Karachi Tools Dies and Moulds Center
TOTAL:			3,776	3,776	

Prepared By: Maha Waris Khan Approved By : In Progress