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Journal Voucher

Transaction Date: 18/03/2024 Voucher No: <u>SJV-0324-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	20,727	0	Record the Sale against Invoice no: TCSAS-0324-55 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,162	Record the Sale against Invoice no: TCSAS-0324-55 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,565	Record the Sale against Invoice no: TCSAS-0324-55 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			20,727	20,727	

Prepared By: Maha Waris Khan Approved By : In Progress