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Journal Voucher

Transaction Date: 26/03/2024 Voucher No: <u>SJV-0324-117</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	66,080	0	Record the Sale against Invoice no: TCSAS-0324-86 UM
					Enterprises
2	20010011	Sales Tax Payable	0	10,080	Record the Sale against Invoice no: TCSAS-0324-86 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	56,000	Record the Sale against Invoice no: TCSAS-0324-86 UM
					Enterprises
		TOTAL:	66,080	66,080	

Prepared By: Maha Waris Khan Approved By : In Progress