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Journal Voucher

Transaction Date: 16/04/2024 Voucher No: SJV-0424-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	3,918	0	Record the Sale against Invoice no: TCSAS-0424-33 Expeditors
2	20010011	Sales Tax Payable	0	598	Record the Sale against Invoice no: TCSAS-0424-33 Expeditors
3	40010011	Sales Revenue (TCSS)	0	3,320	Record the Sale against Invoice no: TCSAS-0424-33 Expeditors
		TOTAL:	3,918	3,918	

Prepared By: Maha Waris Khan Approved By : In Progress