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Journal Voucher

Transaction Date: 03/05/2024 Voucher No: SJV-0524-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Agro Services	66,529	0	Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro
					Services
2	20010011	Sales Tax Payable	0	10,149	Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro
					Services
3	40010011	Sales Revenue (TCSS)	0	56,380	Record the Sale against Invoice no: TCSAS-0524-3 Jaffer Agro
				Services	
		TOTAL:	66,529	66,529	

Prepared By: Maha Waris Khan Approved By : In Progress