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Journal Voucher

Transaction Date: 21/06/2024 Voucher No: SJV-0624-71

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|------------------------------------|--------|--------|--------------------------------------------------------------------------------------|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 19,116 | 0 | Record the Sale against Invoice no: TCSAS-0624-43 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,916 | Record the Sale against Invoice no: TCSAS-0624-43 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 16,200 | Record the Sale against Invoice no: TCSAS-0624-43 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL: | | | 19,116 | 19,116 | |

Prepared By: Maha Waris Khan Approved By : In Progress