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Journal Voucher

Transaction Date: 29/10/2020 Voucher No: <u>SJV-1020-116</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	28,665	0	Record the Sale against Invoice no: TCSAS-1020-43 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	4,165	Record the Sale against Invoice no: TCSAS-1020-43 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,500	Record the Sale against Invoice no: TCSAS-1020-43 Pakistan
					Beverage Ltd.
		TOTAL:	28,665	28,665	

Prepared By: Maha Waris Khan Approved By : In Progress