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Journal Voucher

Transaction Date: 27/08/2024 Voucher No: <u>SJV-0824-156</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001297	FWQ Enterprises Private Limited	87,190	0	Record the Sale against Invoice no: TCSAS-0824-86 FWQ Enterprises Private Limited
2	20010011	Sales Tax Payable	0	13,300	Record the Sale against Invoice no: TCSAS-0824-86 FWQ Enterprises Private Limited
3	40010011	Sales Revenue (TCSS)	0	73,890	Record the Sale against Invoice no: TCSAS-0824-86 FWQ Enterprises Private Limited
	TOTAL:			87,190	

Prepared By: Maha Waris Khan Approved By : In Progress