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Journal Voucher

Transaction Date: 21/10/2024 Voucher No: <u>SJV-1024-190</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001283	Unity Foods Limited	59,000	0	Record the Sale against Invoice no: TCSAS-1024-64 Unity Foods
					Limited
2	20010011	Sales Tax Payable	0	9,000	Record the Sale against Invoice no: TCSAS-1024-64 Unity Foods
					Limited
3	40010011	Sales Revenue (TCSS)	0	50,000	Record the Sale against Invoice no: TCSAS-1024-64 Unity Foods
					Limited
		TOTAL:	59,000	59,000	

Prepared By: Maha Waris Khan Approved By : In Progress