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Journal Voucher

Transaction Date: 12/12/2024 Voucher No: SJV-1224-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	65,490	0	Record the Sale against Invoice no: TCSAS-1224-21 AirSial Limited
2	20010011	Sales Tax Payable	0	9,990	Record the Sale against Invoice no: TCSAS-1224-21 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	55,500	Record the Sale against Invoice no: TCSAS-1224-21 AirSial Limited
		TOTAL:	65,490	65,490	

Prepared By: Maha Waris Khan Approved By : In Progress