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Journal Voucher

Transaction Date: 26/12/2024 Voucher No: SJV-1224-115

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|---|
| 1 | 1001001245 | AirSial Limited | 22,573 | 0 | Record the Sale against Invoice no: TCSAS-1224-62 AirSial Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,443 | Record the Sale against Invoice no: TCSAS-1224-62 AirSial Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 19,130 | Record the Sale against Invoice no: TCSAS-1224-62 AirSial Limited |
| | | TOTAL: | 22,573 | 22,573 | |

Prepared By: Maha Waris Khan Approved By : In Progress