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Journal Voucher

Transaction Date: 21/01/2025 Voucher No: SJV-0125-66

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------|--------|--------|--|
| 1 | 100100139 | Loads Ltd. | 16,456 | 0 | Record the Sale against Invoice no: TCSAS-0125-44 Loads Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,511 | Record the Sale against Invoice no: TCSAS-0125-44 Loads Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 13,945 | Record the Sale against Invoice no: TCSAS-0125-44 Loads Ltd. |
| | | TOTAL: | 16,456 | 16,456 | |

Prepared By: Maha Waris Khan Approved By : In Progress