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Journal Voucher

Transaction Date: 28/02/2025 Voucher No: SJV-0225-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	50,730	0	Record the Sale against Invoice no: TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	7,580	Record the Sale against Invoice no: TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	43,150	Record the Sale against Invoice no: TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
TOTAL:			50,730	50,730	

Prepared By: Maha Waris Khan Approved By : In Progress