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Journal Voucher

Transaction Date: 18/03/2025 Voucher No: SJV-0325-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	38,940	0	Record the Sale against Invoice no: TCSAS-0325-36 AirSial Limited
2	20010011	Sales Tax Payable	0	5,940	Record the Sale against Invoice no: TCSAS-0325-36 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	33,000	Record the Sale against Invoice no: TCSAS-0325-36 AirSial Limited
		TOTAL:	38,940	38,940	

Prepared By: Maha Waris Khan Approved By : In Progress