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Journal Voucher

Transaction Date: 18/04/2025 Voucher No: SJV-0425-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	178,180	0	Record the Sale against Invoice no: TCSAS-0425-44 Mekotex Pvt
					Ltd
2	20010011	Sales Tax Payable	0	27,180	Record the Sale against Invoice no: TCSAS-0425-44 Mekotex Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	151,000	Record the Sale against Invoice no: TCSAS-0425-44 Mekotex Pvt
					Ltd
		TOTAL:	178,180	178,180	

Prepared By: Maha Waris Khan Approved By : In Progress