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Journal Voucher

Transaction Date: 15/01/2021 Voucher No: SJV-0121-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	13,338	0	Record the Sale against Invoice no: TCSAS-0121-12 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,938	Record the Sale against Invoice no: TCSAS-0121-12 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,400	Record the Sale against Invoice no: TCSAS-0121-12 Pakistan
					Beverage Ltd.
		TOTAL:	13,338	13,338	

Prepared By: Maha Waris Khan Approved By : In Progress