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Journal Voucher

Transaction Date: 31/03/2021 Voucher No: <u>SJV-0321-123</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	28,200	0	Record the Sale against Invoice no: IOS-0321-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0321-1 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	28,200	Record the Sale against Invoice no: IOS-0321-1 Advans Pakistan Microfinance Bank
TOTAL:			28,200	28,200	

Prepared By: Maha Waris Khan Approved By : In Progress