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Transaction Date: 31/03/2021 Voucher No: SJV-0321-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	14,556	0	Record the Sale against Invoice no: TT-0321-33 Nabiqasim
			Industries Pvt. Ltd.		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0321-33 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	14,556	Record the Sale against Invoice no: TT-0321-33 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL:	14,556	14,556	

Prepared By: Maha Waris Khan Approved By : In Progress