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Journal Voucher

Transaction Date: 08/04/2021 Voucher No: SJV-0421-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	3,106	0	Record the Sale against Invoice no: TCSAS-0421-11 ICI Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	451	Record the Sale against Invoice no: TCSAS-0421-11 ICI Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	2,655	Record the Sale against Invoice no: TCSAS-0421-11 ICI Pakistan
					Ltd
		TOTAL:	3,106	3,106	

Prepared By: Maha Waris Khan Approved By : In Progress