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Journal Voucher

Transaction Date: 24/05/2021 Voucher No: SJV-0521-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|--------|--------|---|
| 1 | 100100154 | Multiple Autoparts Industries Pvt. Ltd. | 43,875 | 0 | Record the Sale against Invoice no: TCSAS-0521-20 Multiple Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 6,375 | Record the Sale against Invoice no: TCSAS-0521-20 Multiple Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 37,500 | Record the Sale against Invoice no: TCSAS-0521-20 Multiple Autoparts Industries Pvt. Ltd. |
| | TOTAL : | | | 43,875 | |

Prepared By: Maha Waris Khan Approved By : In Progress