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Journal Voucher

Transaction Date: <u>18/06/2021</u> Voucher No: SJV-0621-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	5,265	0	Record the Sale against Invoice no: TCSAS-0621-22 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	765	Record the Sale against Invoice no: TCSAS-0621-22 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	4,500	Record the Sale against Invoice no: TCSAS-0621-22 Artistic Denim Mills Limited
TOTAL:			5,265	5,265	

Prepared By: Maha Waris Khan Approved By : In Progress