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Journal Voucher

Transaction Date: 22/05/2021 Voucher No: SJV-0521-79

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------------|-------|----------------------|--|
| 1 | 100100194 | Nabiqasim Industries Pvt. Ltd. | 5,732 | 0 | Record the Sale against Invoice no: TT-0521-13 Nabiqasim |
| | | | | | Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0521-13 Nabiqasim |
| | | | | | Industries Pvt. Ltd. |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 5,732 | Record the Sale against Invoice no: TT-0521-13 Nabiqasim |
| | | | | Industries Pvt. Ltd. | |
| | | TOTAL: | 5,732 | 5,732 | |

Prepared By: Maha Waris Khan Approved By : In Progress