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Journal Voucher

Transaction Date: 28/07/2021 Voucher No: SJV-0721-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	20,475	0	Record the Sale against Invoice no: TCSAS-0721-26 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,975	Record the Sale against Invoice no: TCSAS-0721-26 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0721-26 Hilal Foods
				Pvt. Ltd.	
		TOTAL:	20,475	20,475	

Prepared By: Maha Waris Khan Approved By : In Progress