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Journal Voucher

Transaction Date: 10/08/2021 Voucher No: SJV-0821-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	18,136	0	Record the Sale against Invoice no: TCSAS-0821-12A UM
					Enterprises
2	20010011	Sales Tax Payable	0	2,636	Record the Sale against Invoice no: TCSAS-0821-12A UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-0821-12A UM
					Enterprises
		TOTAL:	18,136	18,136	

Prepared By: Maha Waris Khan Approved By : In Progress