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Journal Voucher

Transaction Date: 21/09/2021 Voucher No: SJV-0921-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	33,806	0	Record the Sale against Invoice no: TCSAS-0921-25 Loads Ltd.
2	20010011	Sales Tax Payable	0	4,083	Record the Sale against Invoice no: TCSAS-0921-25 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	29,724	Record the Sale against Invoice no: TCSAS-0921-25 Loads Ltd.
		TOTAL:	33,806	33,807	

Prepared By: Maha Waris Khan Approved By : In Progress