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Journal Voucher

Transaction Date: 28/08/2021 Voucher No: SJV-0821-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	204,712	0	Record the Sale against Invoice no: TCSAS-0821-36 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	22,422	Record the Sale against Invoice no: TCSAS-0821-36 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	182,290	Record the Sale against Invoice no: TCSAS-0821-36 DHL Pakistan
					Ltd
		TOTAL:	204,712	204,712	

Prepared By: Maha Waris Khan Approved By : In Progress