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Journal Voucher

Transaction Date: 07/10/2021 Voucher No: SJV-1021-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001128	Burma Oils Mills Limited	13,338	0	Record the Sale against Invoice no: TCSAS-1021-15 Burma Oils
					Mills Limited
2	20010011	Sales Tax Payable	0	1,938	Record the Sale against Invoice no: TCSAS-1021-15 Burma Oils
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	11,400	Record the Sale against Invoice no: TCSAS-1021-15 Burma Oils
					Mills Limited
		TOTAL:	13,338	13,338	

Prepared By: Maha Waris Khan Approved By : In Progress