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Journal Voucher

Transaction Date: 15/10/2021 Voucher No: SJV-1021-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	18,720	0	Record the Sale against Invoice no: TCSAS-1021-31 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,720	Record the Sale against Invoice no: TCSAS-1021-31 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-1021-31 Hilal Foods
					Pvt. Ltd.
		TOTAL:	18,720	18,720	

Prepared By: Maha Waris Khan Approved By : In Progress