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Journal Voucher

Transaction Date: 09/11/2021 Voucher No: SJV-1121-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	2,918	0	Record the Sale against Invoice no: TCSAS-1121-18 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	326	Record the Sale against Invoice no: TCSAS-1121-18 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	2,592	Record the Sale against Invoice no: TCSAS-1121-18 Security Paper
					Limited
		TOTAL:	2,918	2,918	

Prepared By: Maha Waris Khan Approved By : In Progress