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Journal Voucher

Transaction Date: 21/12/2021 Voucher No: SJV-1221-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	15,795	0	Record the Sale against Invoice no: CSaS-1221-34 Gadoon Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	1,445	Record the Sale against Invoice no: CSaS-1221-34 Gadoon Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	14,350	Record the Sale against Invoice no: CSaS-1221-34 Gadoon Textile
					Mills Limited
		TOTAL:	15,795	15,795	

Prepared By: Maha Waris Khan Approved By : In Progress