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Journal Voucher

Transaction Date: 27/12/2021 Voucher No: SJV-1221-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	30,955	0	Record the Sale against Invoice no: TT-1221-11 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1221-11 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	30,955	Record the Sale against Invoice no: TT-1221-11 Advans Pakistan Microfinance Bank
TOTAL :			30,955	30,955	

Prepared By: Maha Waris Khan Approved By : In Progress