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Journal Voucher

Transaction Date: 19/01/2022 Voucher No: SJV-0122-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	9,360	0	Record the Sale against Invoice no: TCSAS-0122-33 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	1,360	Record the Sale against Invoice no: TCSAS-0122-33 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0122-33 Dawood University Of Eng. & Technology
TOTAL:			9,360	9,360	

Prepared By: Maha Waris Khan Approved By : In Progress