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Journal Voucher

Transaction Date: 29/01/2022 Voucher No: <u>SJV-0122-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,972	0	Record the Sale against Invoice no: TCSAS-0122-55 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0122-55 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	3,972	Record the Sale against Invoice no: TCSAS-0122-55 Faisal Spinning
					Ltd
		TOTAL:	3,972	3,972	

Prepared By: Maha Waris Khan Approved By : In Progress