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Journal Voucher

Transaction Date: 08/02/2022 Voucher No: SJV-0222-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	7,020	0	Record the Sale against Invoice no: TCSAS-0222-4 Hilal Foods Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	1,020	Record the Sale against Invoice no: TCSAS-0222-4 Hilal Foods Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-0222-4 Hilal Foods Pvt.
					Ltd.
		TOTAL:	7,020	7,020	

Prepared By: Maha Waris Khan Approved By : In Progress