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Journal Voucher

Transaction Date: 10/02/2022 Voucher No: SJV-0222-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001132	Pakistan State Oil	117,421	0	Record the Sale against Invoice no: TCSAS-0222-8 Pakistan State
					Oil
2	20010011	Sales Tax Payable	0	17,061	Record the Sale against Invoice no: TCSAS-0222-8 Pakistan State
					Oil
3	40010011	Sales Revenue (TCSS)	0	100,360	Record the Sale against Invoice no: TCSAS-0222-8 Pakistan State
				Oil	
		TOTAL:	117,421	117,421	

Prepared By: Maha Waris Khan Approved By : In Progress