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Journal Voucher

Transaction Date: 02/03/2022 Voucher No: SJV-0322-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100197	Orient Oils Private Limited	5,733	0	Record the Sale against Invoice no: TCSAS-0322-3 Orient Oils
					Private Limited
2	20010011	Sales Tax Payable	0	833	Record the Sale against Invoice no: TCSAS-0322-3 Orient Oils
					Private Limited
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0322-3 Orient Oils
				Private Limited	
		TOTAL:	5,733	5,733	

Prepared By: Maha Waris Khan Approved By : In Progress