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Journal Voucher

Transaction Date: 04/03/2022 Voucher No: SJV-0322-44

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------------|-------|--------|---|
| 1 | 1001001164 | Gadoon Textile Mills Limited | 8,095 | 0 | Record the Sale against Invoice no: TCSAS-0322-7 Gadoon Textile |
| | | | | | Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0322-7 Gadoon Textile |
| | | | | | Mills Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,095 | Record the Sale against Invoice no: TCSAS-0322-7 Gadoon Textile |
| | | | | | Mills Limited |
| | | TOTAL: | 8,095 | 8,095 | |

Prepared By: Maha Waris Khan Approved By : In Progress