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Journal Voucher

Transaction Date: 16/03/2022 Voucher No: SJV-0322-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	9,360	0	Record the Sale against Invoice no: TCSAS-0322-35 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,360	Record the Sale against Invoice no: TCSAS-0322-35 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0322-35 Hilal Foods
					Pvt. Ltd.
		TOTAL:	9,360	9,360	

Prepared By: Maha Waris Khan Approved By : In Progress