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Journal Voucher

Transaction Date: 11/04/2022 Voucher No: SJV-0422-62

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------|--------|--------|--|
| 1 | 1001001183 | Master Changan Motors Ltd. | 42,420 | 0 | Record the Sale against Invoice no: TCSAS-0422-17 Changan Auto |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,970 | Record the Sale against Invoice no: TCSAS-0422-17 Changan Auto |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 36,450 | Record the Sale against Invoice no: TCSAS-0422-17 Changan Auto |
| | | TOTAL: | 42,420 | 42,420 | |

Prepared By: Maha Waris Khan Approved By : In Progress