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Journal Voucher

Transaction Date: 19/04/2022 Voucher No: SJV-0422-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	34,826	0	Record the Sale against Invoice no: TCSAS-0422-32 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	4,566	Record the Sale against Invoice no: TCSAS-0422-32 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	30,260	Record the Sale against Invoice no: TCSAS-0422-32 Western Textile Industries (Pvt) LTD
TOTAL:			34,826	34,826	

Prepared By: Maha Waris Khan Approved By : In Progress