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Journal Voucher

Transaction Date: 14/04/2022 Voucher No: SJV-0422-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001161	Al-Ghazi Tractors Limited	90,651	0	Record the Sale against Invoice no: IOS-0422-1 Al-Ghazi Tractors
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0422-1 Al-Ghazi Tractors
					Limited
3	40010014	Sales Revenue (IOS)	0	90,651	Record the Sale against Invoice no: IOS-0422-1 Al-Ghazi Tractors
					Limited
		TOTAL:	90,651	90,651	

Prepared By: Maha Waris Khan Approved By : In Progress