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Journal Voucher

Transaction Date: 21/05/2022 Voucher No: SJV-0522-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	5,938	0	Record the Sale against Invoice no: TCSAS-0522-20 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	863	Record the Sale against Invoice no: TCSAS-0522-20 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	5,075	Record the Sale against Invoice no: TCSAS-0522-20 United King Food (Private) Limited
TOTAL:			5,938	5,938	

Prepared By: Maha Waris Khan Approved By : In Progress