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Journal Voucher

Transaction Date: 03/06/2022 Voucher No: SJV-0622-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001128	Burma Oils Mills Limited	32,526	0	Record the Sale against Invoice no: TCSAS-0622-13 Burma Oils
					Mills Limited
2	20010011	Sales Tax Payable	0	4,726	Record the Sale against Invoice no: TCSAS-0622-13 Burma Oils
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	27,800	Record the Sale against Invoice no: TCSAS-0622-13 Burma Oils
					Mills Limited
		TOTAL:	32,526	32,526	

Prepared By: Maha Waris Khan Approved By : In Progress