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Journal Voucher

Transaction Date: 11/06/2022 Voucher No: SJV-0622-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	27,378	0	Record the Sale against Invoice no: TCSAS-0622-25 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	3,978	Record the Sale against Invoice no: TCSAS-0622-25 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	23,400	Record the Sale against Invoice no: TCSAS-0622-25 United King Food (Private) Limited
TOTAL:			27,378	27,378	

Prepared By: Maha Waris Khan Approved By : In Progress