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Journal Voucher

Transaction Date: 01/06/2022 Voucher No: SJV-0622-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	69,335	0	Record the Sale against Invoice no: TCSAS-0622-3 Be Energy
					Limited
2	20010011	Sales Tax Payable	0	9,720	Record the Sale against Invoice no: TCSAS-0622-3 Be Energy
					Limited
3	40010011	Sales Revenue (TCSS)	0	59,615	Record the Sale against Invoice no: TCSAS-0622-3 Be Energy
				Limited	
		TOTAL:	69,335	69,335	

Prepared By: Maha Waris Khan Approved By : In Progress