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Journal Voucher

Transaction Date: 01/06/2022 Voucher No: SJV-0622-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	17,371	0	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy
					Limited
2	20010011	Sales Tax Payable	0	2,371	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy
,			,		Limited
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy
					Limited
		TOTAL:	17,371	17,371	

Prepared By: Maha Waris Khan Approved By : In Progress