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Journal Voucher

Transaction Date: 04/07/2022 Voucher No: SJV-0722-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	12,000	0	Record the Sale against Invoice no: TCSAS-0722-2 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,744	Record the Sale against Invoice no: TCSAS-0722-2 Reliance Petrochem Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	10,256	Record the Sale against Invoice no: TCSAS-0722-2 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			12,000	12,000	

Prepared By: Maha Waris Khan Approved By : In Progress