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Journal Voucher

Transaction Date: 11/06/2020 Voucher No: SJV-0620-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	1,577	0	Record the Sale against Invoice no: TCSAS-0620-11 Envicrete
					Limited
2	20010011	Sales Tax Payable	0	190	Record the Sale against Invoice no: TCSAS-0620-11 Envicrete
					Limited
3	40010011	Sales Revenue (TCSS)	0	1,387	Record the Sale against Invoice no: TCSAS-0620-11 Envicrete
					Limited
		TOTAL:	1,577	1,577	

Prepared By: Maha Waris Khan Approved By : In Progress