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Journal Voucher

Transaction Date: 20/08/2022 Voucher No: SJV-0822-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001205	Oil World (PVT.) Limitd	110,097	0	Record the Sale against Invoice no: TCSAS-0822-39 Oil World
					(PVT.) Limitd
2	20010011	Sales Tax Payable	0	15,997	Record the Sale against Invoice no: TCSAS-0822-39 Oil World
					(PVT.) Limitd
3	40010011	Sales Revenue (TCSS)	0	94,100	Record the Sale against Invoice no: TCSAS-0822-39 Oil World
				(PVT.) Limitd	
		TOTAL:	110,097	110,097	

Prepared By: Maha Waris Khan Approved By : In Progress