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Journal Voucher

Transaction Date: 28/08/2022 Voucher No: <u>SJV-0822-147</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	99,590	0	Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	14,470	Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	85,120	Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd
TOTAL:			99,590	99,590	

Prepared By: Maha Waris Khan Approved By : In Progress