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Journal Voucher

Transaction Date: 04/10/2022 Voucher No: SJV-1022-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	19,890	0	Record the Sale against Invoice no: TCSAS-1022-6 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	2,890	Record the Sale against Invoice no: TCSAS-1022-6 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	17,000	Record the Sale against Invoice no: TCSAS-1022-6 Dawood University Of Eng. & Technology
TOTAL:			19,890	19,890	

Prepared By: Maha Waris Khan Approved By : In Progress