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Transaction Date: 11/10/2022 Voucher No: SJV-1022-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	3,374	0	Record the Sale against Invoice no: TCSAS-1022-22 Hilal Care Pvt.
			Ltd.		
2	20010011	Sales Tax Payable	0	399	Record the Sale against Invoice no: TCSAS-1022-22 Hilal Care Pvt.
			Ltd.		
3	40010011	Sales Revenue (TCSS)	0	2,975	Record the Sale against Invoice no: TCSAS-1022-22 Hilal Care Pvt.
			Ltd.		
		TOTAL:	3,374	3,374	

Prepared By: Maha Waris Khan Approved By : In Progress