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Journal Voucher

Transaction Date: 22/10/2022 Voucher No: SJV-1022-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	1,404	0	Record the Sale against Invoice no: TCSAS-1022-47 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	204	Record the Sale against Invoice no: TCSAS-1022-47 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	1,200	Record the Sale against Invoice no: TCSAS-1022-47 Artistic Denim Mills Limited
TOTAL:			1,404	1,404	

Prepared By: Maha Waris Khan Approved By : In Progress