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Journal Voucher

Transaction Date: 07/11/2022 Voucher No: SJV-1122-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001219	Gul Ahmed Energy Limited	3,791	0	Record the Sale against Invoice no: TCSAS-1122-8 Gul Ahmed
					Energy Limited
2	20010011	Sales Tax Payable	0	551	Record the Sale against Invoice no: TCSAS-1122-8 Gul Ahmed
					Energy Limited
3	40010011	Sales Revenue (TCSS)	0	3,240	Record the Sale against Invoice no: TCSAS-1122-8 Gul Ahmed
				Energy Limited	
		TOTAL:	3,791	3,791	

Prepared By: Maha Waris Khan Approved By : In Progress