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Journal Voucher

Transaction Date: 15/11/2022 Voucher No: SJV-1122-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	8,487	0	Record the Sale against Invoice no: TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,226	Record the Sale against Invoice no: TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	7,261	Record the Sale against Invoice no: TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			8,487	8,487	

Prepared By: Maha Waris Khan Approved By : In Progress