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Journal Voucher

Transaction Date: 02/12/2022 Voucher No: SJV-1222-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	162,057	0	Record the Sale against Invoice no: TCSAS-1222-7 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	23,547	Record the Sale against Invoice no: TCSAS-1222-7 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	138,510	Record the Sale against Invoice no: TCSAS-1222-7 RTPL Redtone Telecommunication Pvt Ltd
TOTAL:			162,057	162,057	

Prepared By: Maha Waris Khan Approved By : In Progress