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Journal Voucher

Transaction Date: 21/12/2022 Voucher No: SJV-1222-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	10,530	0	Record the Sale against Invoice no: TCSAS-1222-35 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	1,530	Record the Sale against Invoice no: TCSAS-1222-35 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-1222-35 Airblue Limited Headquarters
TOTAL:			10,530	10,530	

Prepared By: Maha Waris Khan Approved By : In Progress