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Journal Voucher

Transaction Date: 22/12/2022 Voucher No: SJV-1222-73

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|----------------------------------|-------|--------|--|
| 1 | 1001001127 | Pacific Delta Shipping Pvt. Ltd. | 7,020 | 0 | Record the Sale against Invoice no: TCSAS-1222-37 Pacific Delta Shipping Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,020 | Record the Sale against Invoice no: TCSAS-1222-37 Pacific Delta Shipping Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 6,000 | Record the Sale against Invoice no: TCSAS-1222-37 Pacific Delta Shipping Pvt. Ltd. |
| TOTAL: | | | 7,020 | 7,020 | |

Prepared By: Maha Waris Khan Approved By : In Progress