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Journal Voucher

Transaction Date: 31/07/2020 Voucher No: JV-0720-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	1,604	0	Record Purchases from Teli Trading via Invoice no. 2000044
2	10010021	Sales Tax Receivables	340	0	Record Purchases from Teli Trading via Invoice no. 2000044
3	20010029	Teli Trading	0	1,944	Record Purchases from Teli Trading via Invoice no. 2000044
		TOTAL:	1,944	1,944	

Prepared By: Maha Waris Khan Approved By : In Progress