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Journal Voucher

Transaction Date: 28/02/2023 Voucher No: SJV-0223-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 2,832	0	Record the Sale against Invoice no: TCSAS-0223-47 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	432	Record the Sale against Invoice no: TCSAS-0223-47 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0223-47 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL:			2,832	2,832	

Prepared By: Maha Waris Khan Approved By : In Progress