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Journal Voucher

Transaction Date: 09/03/2023 Voucher No: SJV-0323-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	6,726	0	Record the Sale against Invoice no: TCSAS-0323-16 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	1,026	Record the Sale against Invoice no: TCSAS-0323-16 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	5,700	Record the Sale against Invoice no: TCSAS-0323-16 Tata Textile
					Mills Limited
		TOTAL:	6,726	6,726	

Prepared By: Maha Waris Khan Approved By : In Progress