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Journal Voucher

Transaction Date: 02/05/2023 Voucher No: SJV-0523-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	7,080	0	Record the Sale against Invoice no: TCSAS-0523-1 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,080	Record the Sale against Invoice no: TCSAS-0523-1 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-0523-1 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			7,080	7,080	

Prepared By: Maha Waris Khan Approved By : In Progress