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Journal Voucher

Transaction Date: 12/05/2023 Voucher No: SJV-0523-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	4,366	0	Record the Sale against Invoice no: TCSAS-0523-16 Master
					Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	666	Record the Sale against Invoice no: TCSAS-0523-16 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,700	Record the Sale against Invoice no: TCSAS-0523-16 Master
					Changan Motors Ltd.
		TOTAL:	4,366	4,366	

Prepared By: Maha Waris Khan Approved By : In Progress