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Journal Voucher

Transaction Date: 14/07/2023 Voucher No: SJV-0723-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	23,659	0	Record the Sale against Invoice no: TCSAS-0723-29 Deewan
					Farooque Motors
2	20010011	Sales Tax Payable	0	3,609	Record the Sale against Invoice no: TCSAS-0723-29 Deewan
					Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	20,050	Record the Sale against Invoice no: TCSAS-0723-29 Deewan
					Farooque Motors
		TOTAL:	23,659	23,659	

Prepared By: Maha Waris Khan Approved By : In Progress