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Journal Voucher

Transaction Date: 25/07/2023 Voucher No: SJV-0723-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001271	Artistic Garments Ind (AGI Denim) Pvt. Ltd.	1,699	0	Record the Sale against Invoice no: TCSAS-0723-63 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
2	20010011	Sales Tax Payable	0	259	Record the Sale against Invoice no: TCSAS-0723-63 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,440	Record the Sale against Invoice no: TCSAS-0723-63 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
TOTAL:			1,699	1,699	

Prepared By: Maha Waris Khan Approved By : In Progress