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Journal Voucher

Transaction Date: 31/07/2023 Voucher No: SJV-0723-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001208	People Steel Mills Limited	23,816	0	Record the Sale against Invoice no: TCSAS-0723-73 People Steel
					Mills Limited
2	20010011	Sales Tax Payable	0	3,632	Record the Sale against Invoice no: TCSAS-0723-73 People Steel
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	20,184	Record the Sale against Invoice no: TCSAS-0723-73 People Steel
					Mills Limited
		TOTAL:	23,816	23,816	

Prepared By: Maha Waris Khan Approved By : In Progress