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Journal Voucher

Transaction Date: 01/08/2023 Voucher No: SJV-0823-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	4,258	0	Record the Sale against Invoice no: TCSAS-0823-1 Master
					Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	448	Record the Sale against Invoice no: TCSAS-0823-1 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,810	Record the Sale against Invoice no: TCSAS-0823-1 Master
					Changan Motors Ltd.
		TOTAL:	4,258	4,258	

Prepared By: Maha Waris Khan Approved By : In Progress