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Journal Voucher

Transaction Date: 09/08/2023 Voucher No: SJV-0823-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	3,304	0	Record the Sale against Invoice no: TCSAS-0823-18 Master
					Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	504	Record the Sale against Invoice no: TCSAS-0823-18 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,800	Record the Sale against Invoice no: TCSAS-0823-18 Master
					Changan Motors Ltd.
		TOTAL:	3,304	3,304	

Prepared By: Maha Waris Khan Approved By : In Progress