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Journal Voucher

Transaction Date: 16/08/2023 Voucher No: SJV-0823-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	37,288	0	Record the Sale against Invoice no: TCSAS-0823-33 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	5,688	Record the Sale against Invoice no: TCSAS-0823-33 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	31,600	Record the Sale against Invoice no: TCSAS-0823-33 Tata Textile
					Mills Limited
		TOTAL:	37,288	37,288	

Prepared By: Maha Waris Khan Approved By : In Progress