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Journal Voucher

Transaction Date: 04/09/2023 Voucher No: SJV-0923-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001110	Aisha Steel Mills Limited	3,776	0	Record the Sale against Invoice no: TCSAS-0923-4 Aisha Steel Mills
					Limited
2	20010011	Sales Tax Payable	0	576	Record the Sale against Invoice no: TCSAS-0923-4 Aisha Steel Mills
					Limited
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0923-4 Aisha Steel Mills
					Limited
		TOTAL:	3,776	3,776	

Prepared By: Maha Waris Khan Approved By : In Progress