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Journal Voucher

Transaction Date: 18/08/2023 Voucher No: <u>SJV-0823-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	25,041	0	Record the Sale against Invoice no: TT-0823-19 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0823-19 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	25,041	Record the Sale against Invoice no: TT-0823-19 Advans Pakistan Microfinance Bank
TOTAL:			25,041	25,041	

Prepared By: Maha Waris Khan Approved By : In Progress