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Journal Voucher

Transaction Date: 11/09/2020 Voucher No: SJV-0920-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	3,744	0	Record the Sale against Invoice no: TCSAS-0920-13 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	544	Record the Sale against Invoice no: TCSAS-0920-13 The Citizen
					Foundation
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0920-13 The Citizen
				Foundation	
		TOTAL:	3,744	3,744	

Prepared By: Maha Waris Khan Approved By : In Progress