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Journal Voucher

Transaction Date: 23/09/2023 Voucher No: SJV-0923-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,400	0	Record the Sale against Invoice no: IOS-0923-2 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0923-2 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	4,400	Record the Sale against Invoice no: IOS-0923-2 Advans Pakistan Microfinance Bank
TOTAL:			4,400	4,400	

Prepared By: Maha Waris Khan Approved By : In Progress