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Journal Voucher

Transaction Date: 27/09/2023 Voucher No: SJV-0923-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	28,463	0	Record the Sale against Invoice no: TCSAS-0923-67 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,343	Record the Sale against Invoice no: TCSAS-0923-67 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,120	Record the Sale against Invoice no: TCSAS-0923-67 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	28,463	28,463	

Prepared By: Maha Waris Khan Approved By : In Progress