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Journal Voucher

Transaction Date: 20/10/2023 Voucher No: SJV-1023-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	71,567	0	Record the Sale against Invoice no: TCSAS-1023-46 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	10,917	Record the Sale against Invoice no: TCSAS-1023-46 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	60,650	Record the Sale against Invoice no: TCSAS-1023-46 Tata Textile
				Mills Limited	
		TOTAL:	71,567	71,567	

Prepared By: Maha Waris Khan Approved By : In Progress