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Journal Voucher

Transaction Date: 19/10/2023 Voucher No: SJV-1023-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	16,373	0	Record the Sale against Invoice no: TCSAS-1023-44 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,498	Record the Sale against Invoice no: TCSAS-1023-44 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,875	Record the Sale against Invoice no: TCSAS-1023-44 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	16,373	16,373	

Prepared By: Maha Waris Khan Approved By : In Progress