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Journal Voucher

Transaction Date: 18/10/2023 Voucher No: <u>SJV-1023-130</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	24,025	0	Record the Sale against Invoice no: TCSAS-1023-41 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,665	Record the Sale against Invoice no: TCSAS-1023-41 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,360	Record the Sale against Invoice no: TCSAS-1023-41 Shield Corporation Pvt. Ltd.
		TOTAL:	24,025	24,025	

Prepared By: Maha Waris Khan Approved By : In Progress