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Journal Voucher

Transaction Date: 10/11/2023 Voucher No: SJV-1123-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	4,307	0	Record the Sale against Invoice no: TCSAS-1123-12 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	657	Record the Sale against Invoice no: TCSAS-1123-12 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	3,650	Record the Sale against Invoice no: TCSAS-1123-12 Faisal Spinning
					Ltd
		TOTAL:	4,307	4,307	

Prepared By: Maha Waris Khan Approved By : In Progress