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Journal Voucher

Transaction Date: 07/12/2023 Voucher No: SJV-1223-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	30,975	0	Record the Sale against Invoice no: TCSAS-1223-19 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	4,725	Record the Sale against Invoice no: TCSAS-1223-19 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	26,250	Record the Sale against Invoice no: TCSAS-1223-19 Security Paper
					Limited
		TOTAL:	30,975	30,975	

Prepared By: Maha Waris Khan Approved By : In Progress