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Journal Voucher

Transaction Date: 28/12/2023 Voucher No: SJV-1223-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	31,091	0	Record the Sale against Invoice no: TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,743	Record the Sale against Invoice no: TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,348	Record the Sale against Invoice no: TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			31,091	31,091	

Prepared By: Maha Waris Khan Approved By : In Progress