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Journal Voucher

Transaction Date: 25/01/2024 Voucher No: SJV-0124-175

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Merit Packaging Limited	11,800	0	Record the Sale against Invoice no: TCSAS-0124-80 Merit
					Packaging Limited
2	20010011	Sales Tax Payable	0	1,800	Record the Sale against Invoice no: TCSAS-0124-80 Merit
					Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0124-80 Merit
				Packaging Limited	
		TOTAL:	11,800	11,800	

Prepared By: Maha Waris Khan Approved By : In Progress