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Journal Voucher

Transaction Date: 14/02/2024 Voucher No: SJV-0224-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001200	Lucky Knits (Private) Limited	17,700	0	Record the Sale against Invoice no: TCSAS-0224-32 Lucky Knits (Private) Limited
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0224-32 Lucky Knits (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0224-32 Lucky Knits (Private) Limited
TOTAL:			17,700	17,700	

Prepared By: Maha Waris Khan Approved By : In Progress