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Journal Voucher

Transaction Date: 22/02/2024 Voucher No: <u>SJV-0224-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	3,186	0	Record the Sale against Invoice no: TCSAS-0224-57 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	486	Record the Sale against Invoice no: TCSAS-0224-57 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,700	Record the Sale against Invoice no: TCSAS-0224-57 Jaffer Business Systems Pvt. Ltd.
TOTAL:			3,186	3,186	

Prepared By: Maha Waris Khan Approved By : In Progress