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Transaction Date: 22/02/2024 Voucher No: SJV-0224-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	23,010	0	Record the Sale against Invoice no: TCSAS-0224-62 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,510	Record the Sale against Invoice no: TCSAS-0224-62 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	O011 Sales Revenue (TCSS)		19,500	Record the Sale against Invoice no: TCSAS-0224-62 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL:	23,010	23,010	

Prepared By: Approved By : In Progress