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Journal Voucher

Transaction Date: 12/03/2024 Voucher No: SJV-0324-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	105,616	0	Record the Sale against Invoice no: TCSAS-0324-36 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	16,111	Record the Sale against Invoice no: TCSAS-0324-36 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	89,505	Record the Sale against Invoice no: TCSAS-0324-36 Faisal Spinning
				Ltd	
		TOTAL:	105,616	105,616	

Prepared By: Maha Waris Khan Approved By : In Progress