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Journal Voucher

Transaction Date: 19/03/2024 Voucher No: SJV-0324-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	119,475	0	Record the Sale against Invoice no: TCSAS-0324-59 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	18,225	Record the Sale against Invoice no: TCSAS-0324-59 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	101,250	Record the Sale against Invoice no: TCSAS-0324-59 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			119,475	119,475	

Prepared By: Maha Waris Khan Approved By : In Progress