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Journal Voucher

Transaction Date: 14/03/2024 Voucher No: <u>SJV-0324-124</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------|---------|-------------------|--|
| 1 | 1001001272 | American Consulate General | 144,000 | 0 | Record the Sale against Invoice no: TCSAS-0324-46 American |
| | | | | | Consulate General |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0324-46 American |
| | | | | | Consulate General |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 144,000 | Record the Sale against Invoice no: TCSAS-0324-46 American |
| | | | | Consulate General | |
| | | TOTAL: | 144,000 | 144,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress