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Journal Voucher

Transaction Date: 29/03/2024 Voucher No: <u>SJV-0324-154</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	18,642	0	Record the Sale against Invoice no: TCSAS-0324-90 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,843	Record the Sale against Invoice no: TCSAS-0324-90 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,799	Record the Sale against Invoice no: TCSAS-0324-90 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	18,642	18,642	

Prepared By: Maha Waris Khan Approved By : In Progress