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Journal Voucher

Transaction Date: 13/06/2024 Voucher No: SJV-0624-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	89,680	0	Record the Sale against Invoice no: TCSAS-0624-29 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	13,680	Record the Sale against Invoice no: TCSAS-0624-29 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	76,000	Record the Sale against Invoice no: TCSAS-0624-29 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			89,680	89,680	

Prepared By: Maha Waris Khan Approved By : In Progress