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Journal Voucher

Transaction Date: 13/06/2024 Voucher No: SJV-0624-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	32,077	0	Record the Sale against Invoice no: TCSAS-0624-35 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,893	Record the Sale against Invoice no: TCSAS-0624-35 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,184	Record the Sale against Invoice no: TCSAS-0624-35 Shield Corporation Pvt. Ltd.
	TOTAL:			32,077	

Prepared By: Maha Waris Khan Approved By : In Progress