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Journal Voucher

Transaction Date: 27/06/2024 Voucher No: <u>SJV-0624-127</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	36,533	0	Record the Sale against Invoice no: TCSAS-0624-59 Master
					Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	5,573	Record the Sale against Invoice no: TCSAS-0624-59 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,960	Record the Sale against Invoice no: TCSAS-0624-59 Master
					Changan Motors Ltd.
		TOTAL:	36,533	36,533	

Prepared By: Maha Waris Khan Approved By : In Progress