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Journal Voucher

Transaction Date: 03/07/2024 Voucher No: SJV-0724-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	16,520	0	Record the Sale against Invoice no: TCSAS-0724-16 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	2,520	Record the Sale against Invoice no: TCSAS-0724-16 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0724-16 DHL Pakistan
				Ltd	
		TOTAL:	16,520	16,520	

Prepared By: Maha Waris Khan Approved By : In Progress