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Journal Voucher

Transaction Date: 10/07/2024 Voucher No: SJV-0724-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	102,294	0	Record the Sale against Invoice no: TCSAS-0724-38 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	15,604	Record the Sale against Invoice no: TCSAS-0724-38 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	86,690	Record the Sale against Invoice no: TCSAS-0724-38 Faisal Spinning
					Ltd
		TOTAL:	102,294	102,294	

Prepared By: Maha Waris Khan Approved By : In Progress