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Journal Voucher

Transaction Date: 29/07/2024 Voucher No: <u>SJV-0724-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	63,354	0	Record the Sale against Invoice no: TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	9,664	Record the Sale against Invoice no: TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	53,690	Record the Sale against Invoice no: TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
TOTAL:			63,354	63,354	

Prepared By: Maha Waris Khan Approved By : In Progress