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Journal Voucher

Transaction Date: 29/07/2024 Voucher No: <u>SJV-0724-144</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001332	UTOPIA Industries Pvt Ltd	3,919	0	Record the Sale against Invoice no: TCSAS-0724-81 UTOPIA
					Industries Pvt Ltd
2	20010011	Sales Tax Payable	0	598	Record the Sale against Invoice no: TCSAS-0724-81 UTOPIA
					Industries Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	3,321	Record the Sale against Invoice no: TCSAS-0724-81 UTOPIA
					Industries Pvt Ltd
		TOTAL:	3,919	3,919	

Prepared By: Maha Waris Khan Approved By : In Progress