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Journal Voucher

Transaction Date: 30/07/2024 Voucher No: <u>SJV-0724-162</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	248	0	Record the Sale against Invoice no: TCSAS-0724-89 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	38	Record the Sale against Invoice no: TCSAS-0724-89 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	210	Record the Sale against Invoice no: TCSAS-0724-89 Faisal Spinning
				Ltd	
		TOTAL:	248	248	

Prepared By: Maha Waris Khan Approved By : In Progress