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Journal Voucher

Transaction Date: 08/08/2024 Voucher No: SJV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	15,541	0	Record the Sale against Invoice no: TCSAS-0824-16 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	2,371	Record the Sale against Invoice no: TCSAS-0824-16 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	13,170	Record the Sale against Invoice no: TCSAS-0824-16 Faisal Spinning
					Ltd
		TOTAL:	15,541	15,541	

Prepared By: Maha Waris Khan Approved By : In Progress