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Journal Voucher

Transaction Date: 16/08/2024 Voucher No: SJV-0824-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	20,951	0	Record the Sale against Invoice no: TCSAS-0824-52 JS Global
					Capital Limited
2	20010011	Sales Tax Payable	0	3,196	Record the Sale against Invoice no: TCSAS-0824-52 JS Global
					Capital Limited
3	40010011	Sales Revenue (TCSS)	0	17,755	Record the Sale against Invoice no: TCSAS-0824-52 JS Global
					Capital Limited
		TOTAL:	20,951	20,951	

Prepared By: Maha Waris Khan Approved By : In Progress