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Journal Voucher

Transaction Date: 22/08/2024 Voucher No: SJV-0824-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	12,980	0	Record the Sale against Invoice no: TCSAS-0824-77 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,980	Record the Sale against Invoice no: TCSAS-0824-77 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,000	Record the Sale against Invoice no: TCSAS-0824-77 Shield Corporation Pvt. Ltd.
	TOTAL:			12,980	

Prepared By: Maha Waris Khan Approved By : In Progress