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Journal Voucher

Transaction Date: 03/09/2024 Voucher No: SJV-0924-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001339	Karachi Tools Dies and Moulds Center	8,520	0	Record the Sale against Invoice no: TCSAS-0924-5 Karachi Tools Dies and Moulds Center
2	20010011	Sales Tax Payable	0	1,300	Record the Sale against Invoice no: TCSAS-0924-5 Karachi Tools Dies and Moulds Center
3	40010011	Sales Revenue (TCSS)	0	7,220	Record the Sale against Invoice no: TCSAS-0924-5 Karachi Tools Dies and Moulds Center
TOTAL:			8,520	8,520	

Prepared By: Maha Waris Khan Approved By : In Progress