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Journal Voucher

Transaction Date: 16/10/2024 Voucher No: SJV-1024-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	6,136	0	Record the Sale against Invoice no: TCSAS-1024-42 Mekotex Pvt
					Ltd
2	20010011	Sales Tax Payable	0	936	Record the Sale against Invoice no: TCSAS-1024-42 Mekotex Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	5,200	Record the Sale against Invoice no: TCSAS-1024-42 Mekotex Pvt
					Ltd
		TOTAL:	6,136	6,136	

Prepared By: Maha Waris Khan Approved By : In Progress