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Journal Voucher

Transaction Date: 23/10/2024 Voucher No: SJV-1024-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	12,475	0	Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,903	Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,572	Record the Sale against Invoice no: TCSAS-1024-75 Jaffer Business Systems Pvt. Ltd.
TOTAL:			12,475	12,475	

Prepared By: Maha Waris Khan Approved By : In Progress