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Journal Voucher

Transaction Date: 24/10/2024 Voucher No: <u>SJV-1024-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	24,780	0	Record the Sale against Invoice no: TCSAS-1024-78 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,780	Record the Sale against Invoice no: TCSAS-1024-78 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-1024-78 Shield Corporation Pvt. Ltd.
	TOTAL:			24,780	

Prepared By: Maha Waris Khan Approved By : In Progress