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Journal Voucher

Transaction Date: 14/11/2024 Voucher No: SJV-1124-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	10,620	0	Record the Sale against Invoice no: TCSAS-1124-23 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,620	Record the Sale against Invoice no: TCSAS-1124-23 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-1124-23 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			10,620	10,620	

Prepared By: Maha Waris Khan Approved By : In Progress