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Journal Voucher

Transaction Date: 14/11/2024 Voucher No: SJV-1124-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001299	Pakistan Mercantile Exchange	52,564	0	Record the Sale against Invoice no: TCSAS-1124-27 Pakistan Mercantile Exchange
2	20010011	Sales Tax Payable	0	8,019	Record the Sale against Invoice no: TCSAS-1124-27 Pakistan Mercantile Exchange
3	40010011	Sales Revenue (TCSS)	0	44,545	Record the Sale against Invoice no: TCSAS-1124-27 Pakistan Mercantile Exchange
TOTAL:			52,564	52,564	

Prepared By: Maha Waris Khan Approved By : In Progress