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Transaction Date: 23/11/2024 Voucher No: SJV-1124-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	183,726	0	Record the Sale against Invoice no: TCSAS-1124-52 Siddiq Sons
			Limited		
2	20010011	Sales Tax Payable	0	28,026	Record the Sale against Invoice no: TCSAS-1124-52 Siddiq Sons
			Limited		
3	40010011	Sales Revenue (TCSS)	0	155,700	Record the Sale against Invoice no: TCSAS-1124-52 Siddiq Sons
					Limited
		TOTAL:	183,726	183,726	

Prepared By: Maha Waris Khan Approved By : In Progress