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Journal Voucher

Transaction Date: 10/12/2024 Voucher No: SJV-1224-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	97,019	0	Record the Sale against Invoice no: TCSAS-1224-22 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	14,799	Record the Sale against Invoice no: TCSAS-1224-22 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	82,220	Record the Sale against Invoice no: TCSAS-1224-22 Faisal Spinning
					Ltd
		TOTAL:	97,019	97,019	

Prepared By: Maha Waris Khan Approved By : In Progress