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Journal Voucher

Transaction Date: 19/12/2024 Voucher No: <u>SJV-1224-110</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	57,820	0	Record the Sale against Invoice no: TCSAS-1224-42 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	8,820	Record the Sale against Invoice no: TCSAS-1224-42 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	49,000	Record the Sale against Invoice no: TCSAS-1224-42 Airblue Limited Headquarters
TOTAL:			57,820	57,820	

Prepared By: Maha Waris Khan Approved By : In Progress