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Journal Voucher

Transaction Date: 31/12/2024 Voucher No: <u>SJV-1224-150</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	7,552	0	Record the Sale against Invoice no: TCSAS-1224-86 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	1,152	Record the Sale against Invoice no: TCSAS-1224-86 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	6,400	Record the Sale against Invoice no: TCSAS-1224-86 Airblue Limited Headquarters
	TOTAL:			7,552	

Prepared By: Maha Waris Khan Approved By : In Progress