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Journal Voucher

Transaction Date: 15/01/2025 Voucher No: SJV-0125-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	30,804	0	Record the Sale against Invoice no: TCSAS-0125-24 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	4,699	Record the Sale against Invoice no: TCSAS-0125-24 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,105	Record the Sale against Invoice no: TCSAS-0125-24 Habib Oil Pvt.
					Ltd.
		TOTAL:	30,804	30,804	

Prepared By: Maha Waris Khan Approved By : In Progress