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Journal Voucher

Transaction Date: 09/01/2025 Voucher No: SJV-0125-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	21,995	0	Record the Sale against Invoice no: TCSAS-0125-19 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	3,355	Record the Sale against Invoice no: TCSAS-0125-19 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,640	Record the Sale against Invoice no: TCSAS-0125-19 Habib Oil Pvt.
					Ltd.
		TOTAL:	21,995	21,995	

Prepared By: Maha Waris Khan Approved By : In Progress