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Journal Voucher

Transaction Date: 26/12/2024 Voucher No: <u>SJV-1224-177</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001350	Fauji Fertilizer Bin Qasim Limited	1,586,416	0	Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited
2	20010011	Sales Tax Payable	0	241,996	Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited
3	40010011	Sales Revenue (TCSS)	0	1,344,420	Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited
TOTAL: 1.586.4161.586.416					

Prepared By: Maha Waris Khan Approved By : In Progress