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Journal Voucher

Transaction Date: 21/01/2025 Voucher No: SJV-0125-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	21,428	0	Record the Sale against Invoice no: TCSAS-0125-43 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,268	Record the Sale against Invoice no: TCSAS-0125-43 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,160	Record the Sale against Invoice no: TCSAS-0125-43 Multiple Autoparts Industries Pvt. Ltd.
	TOTAL:			21,428	

Prepared By: Maha Waris Khan Approved By : In Progress