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Transaction Date: 15/02/2025 Voucher No: SJV-0225-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	8,850	0	Record the Sale against Invoice no: TCSAS-0225-28 Habib Oil Pvt.
			Ltd.		
2	20010011	Sales Tax Payable	0	1,350	Record the Sale against Invoice no: TCSAS-0225-28 Habib Oil Pvt.
			Ltd.		
3	40010011	Sales Revenue (TCSS)	0	7,500	Record the Sale against Invoice no: TCSAS-0225-28 Habib Oil Pvt.
			Ltd.		
		TOTAL:	8,850	8,850	

Prepared By: Maha Waris Khan Approved By : In Progress