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Journal Voucher

Transaction Date: 04/03/2025 Voucher No: SJV-0325-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001342	Bahria Foundation	10,620	0	Record the Sale against Invoice no: TCSAS-0325-11 Bahria
					Foundation
2	20010011	Sales Tax Payable	0	1,620	Record the Sale against Invoice no: TCSAS-0325-11 Bahria
					Foundation
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-0325-11 Bahria
					Foundation
		TOTAL:	10,620	10,620	

Prepared By: Maha Waris Khan Approved By : In Progress