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Journal Voucher

Transaction Date: 05/03/2025 Voucher No: SJV-0325-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	14,030	0	Record the Sale against Invoice no: TCSAS-0325-13 Pakistan Stock
					Exchange Ltd
2	20010011	Sales Tax Payable	0	2,140	Record the Sale against Invoice no: TCSAS-0325-13 Pakistan Stock
					Exchange Ltd
3	40010011	Sales Revenue (TCSS)	0	11,890	Record the Sale against Invoice no: TCSAS-0325-13 Pakistan Stock
					Exchange Ltd
		TOTAL:	14,030	14,030	

Prepared By: Maha Waris Khan Approved By : In Progress