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Journal Voucher

Transaction Date: 17/02/2025 Voucher No: <u>SJV-0225-144</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------------|-------|--------|--|
| 1 | 1001001241 | Airblue Limited Headquarters | 8,673 | 0 | Record the Sale against Invoice no: TCSAS-0225-32 Airblue Limited Headquarters |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,323 | Record the Sale against Invoice no: TCSAS-0225-32 Airblue Limited Headquarters |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 7,350 | Record the Sale against Invoice no: TCSAS-0225-32 Airblue Limited Headquarters |
| | | TOTAL: | 8,673 | 8,673 | |

Prepared By: Maha Waris Khan Approved By : In Progress