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Journal Voucher

Transaction Date: 18/02/2025 Voucher No: SJV-0225-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	4,248	0	Record the Sale against Invoice no: TCSAS-0225-35 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	648	Record the Sale against Invoice no: TCSAS-0225-35 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-0225-35 Airblue Limited Headquarters
TOTAL:			4,248	4,248	

Prepared By: Maha Waris Khan Approved By : In Progress