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Journal Voucher

Transaction Date: 03/03/2025 Voucher No: SJV-0325-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	20,237	0	Record the Sale against Invoice no: TCSAS-0325-5 Airblue Limited
					Headquarters
2	20010011	Sales Tax Payable	0	3,087	Record the Sale against Invoice no: TCSAS-0325-5 Airblue Limited
					Headquarters
3	40010011	Sales Revenue (TCSS)	0	17,150	Record the Sale against Invoice no: TCSAS-0325-5 Airblue Limited
					Headquarters
		TOTAL:	20,237	20,237	

Prepared By: Maha Waris Khan Approved By : In Progress