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Journal Voucher

Transaction Date : 07/04/2025 Voucher No : SJV-0425-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	23,210	0	Record the Sale against Invoice no: TCSAS-0425-4 TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,050	Record the Sale against Invoice no: TCSAS-0425-4 TPS Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,160	Record the Sale against Invoice no: TCSAS-0425-4 TPS Pakistan Pvt. Ltd.
		TOTAL :	23,210	23,210	

Prepared By : Maha Waris Khan

Approved By : In Progress