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Journal Voucher

Transaction Date: 08/05/2025 Voucher No: SJV-0525-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	226,631	0	Record the Sale against Invoice no: TCSAS-0525-24 Gamalux
					Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	34,571	Record the Sale against Invoice no: TCSAS-0525-24 Gamalux
					Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	192,060	Record the Sale against Invoice no: TCSAS-0525-24 Gamalux
					Oleochemicals Ltd
		TOTAL:	226,631	226,631	

Prepared By: Maha Waris Khan Approved By : In Progress