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Journal Voucher

Transaction Date: 17/12/2020 Voucher No: SJV-1220-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	4,320	0	Record the Sale against Invoice no: TCSAS-1220-27 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1220-27 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	4,320	Record the Sale against Invoice no: TCSAS-1220-27 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL:	4,320	4,320	

Prepared By: Maha Waris Khan Approved By : In Progress