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Journal Voucher

Transaction Date: 14/12/2020 Voucher No: <u>SJV-1220-131</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,800	0	Record the Sale against Invoice no: IOS-1220-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-1220-1 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	4,800	Record the Sale against Invoice no: IOS-1220-1 Advans Pakistan Microfinance Bank
TOTAL:			4,800	4,800	

Prepared By: Maha Waris Khan Approved By : In Progress