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Journal Voucher

Transaction Date: 25/01/2021 Voucher No: SJV-0121-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	3,195	0	Record the Sale against Invoice no: TCSAS-0121-18 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	465	Record the Sale against Invoice no: TCSAS-0121-18 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	2,730	Record the Sale against Invoice no: TCSAS-0121-18 Security Paper
					Limited
		TOTAL:	3,195	3,195	

Prepared By: Maha Waris Khan Approved By : In Progress