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Journal Voucher

Transaction Date: 11/02/2021 Voucher No: SJV-0221-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001124	Meezan Bank Limited	3,200	0	Record the Sale against Invoice no: TCSAS-0221-18 Meezan Bank
					Limited
2	20010011	Sales Tax Payable	0	465	Record the Sale against Invoice no: TCSAS-0221-18 Meezan Bank
					Limited
3	40010011	Sales Revenue (TCSS)	0	2,735	Record the Sale against Invoice no: TCSAS-0221-18 Meezan Bank
					Limited
		TOTAL:	3,200	3,200	

Prepared By: Maha Waris Khan Approved By : In Progress