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Journal Voucher

Transaction Date: 17/08/2021 Voucher No: SJV-0821-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	41,691	0	Record the Sale against Invoice no: TCSAS-0821-19 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	6,060	Record the Sale against Invoice no: TCSAS-0821-19 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	35,632	Record the Sale against Invoice no: TCSAS-0821-19 Faisal Spinning
					Ltd
		TOTAL:	41,691	41,692	

Prepared By: Maha Waris Khan Approved By : In Progress