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Journal Voucher

Transaction Date: 20/03/2020 Voucher No: SJV-0320-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	17,460	0	Record the Sale against Invoice no: TCSAS-0320-31 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	2,539	Record the Sale against Invoice no: TCSAS-0320-31 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	14,921	Record the Sale against Invoice no: TCSAS-0320-31 Faisal Spinning
					Ltd
		TOTAL:	17,460	17,460	

Prepared By: Maha Waris Khan Approved By : In Progress