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Journal Voucher

Transaction Date: 19/11/2021 Voucher No: SJV-1121-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	57,366	0	Record the Sale against Invoice no: TCSAS-1121-39 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	8,335	Record the Sale against Invoice no: TCSAS-1121-39 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	49,031	Record the Sale against Invoice no: TCSAS-1121-39 Faisal Spinning
					Ltd
		TOTAL:	57,366	57,366	

Prepared By: Maha Waris Khan Approved By : In Progress