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Journal Voucher

Transaction Date: 29/11/2021 Voucher No: <u>SJV-1121-121</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	4,329	0	Record the Sale against Invoice no: TCSAS-1121-58 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	629	Record the Sale against Invoice no: TCSAS-1121-58 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	3,700	Record the Sale against Invoice no: TCSAS-1121-58 Artistic Denim Mills Limited
TOTAL:			4,329	4,329	

Prepared By: Maha Waris Khan Approved By : In Progress