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Journal Voucher

Transaction Date : 07/12/2021 Voucher No : SJV-1221-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,066	0	Record the Sale against Invoice no: TT-1221-7 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1221-7 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	4,066	Record the Sale against Invoice no: TT-1221-7 Advans Pakistan Microfinance Bank
		TOTAL :	4,066	4,066	

Prepared By : Maha Waris Khan

Approved By : In Progress