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Journal Voucher

Transaction Date: 31/12/2021 Voucher No: <u>SJV-1221-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	187	0	Record the Sale against Invoice no: TCSAS-1221-43 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	27	Record the Sale against Invoice no: TCSAS-1221-43 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	160	Record the Sale against Invoice no: TCSAS-1221-43 Gadoon Textile Mills Limited
TOTAL:			187	187	

Prepared By: Maha Waris Khan Approved By : In Progress