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Journal Voucher

Transaction Date: 22/12/2021 Voucher No: <u>SJV-1221-113</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	61,475	0	Record the Sale against Invoice no: TCSAS-1221-23 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	8,932	Record the Sale against Invoice no: TCSAS-1221-23 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	52,543	Record the Sale against Invoice no: TCSAS-1221-23 Faisal Spinning
					Ltd
		TOTAL:	61,475	61,475	

Prepared By: Maha Waris Khan Approved By : In Progress