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Journal Voucher

Transaction Date: 11/01/2022 Voucher No: SJV-0122-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	342	0	Record the Sale against Invoice no: CSaS-0122-31 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-31 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	342	Record the Sale against Invoice no: CSaS-0122-31 Tata Textile
					Mills Limited
		TOTAL:	342	342	

Prepared By: Maha Waris Khan Approved By : In Progress