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Transaction Date: 21/04/2020 Voucher No: SJV-0420-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	7,184	Record the Sale against Invoice no: TCSAS-0420-7 Faisal Spinning
			Ltd		
2	20010011	Sales Tax Payable	0	1,223	Record the Sale against Invoice no: TCSAS-0420-7 Faisal Spinning
			Ltd		
3	10010019	Faisal Spinning Ltd	8,407	0	Record the Sale against Invoice no: TCSAS-0420-7 Faisal Spinning
			Ltd		
		TOTAL:	8,407	8,407	

Prepared By: Maha Waris Khan Approved By : In Progress