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Journal Voucher

Transaction Date: 31/05/2022 Voucher No: SJV-0522-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	56,981	0	Record the Sale against Invoice no: TCSAS-0522-38 Be Energy
					Limited
2	20010011	Sales Tax Payable	0	7,932	Record the Sale against Invoice no: TCSAS-0522-38 Be Energy
					Limited
3	40010011	Sales Revenue (TCSS)	0	49,049	Record the Sale against Invoice no: TCSAS-0522-38 Be Energy
					Limited
		TOTAL:	56,981	56,981	

Prepared By: Maha Waris Khan Approved By : In Progress