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Transaction Date: 15/09/2022 Voucher No: SJV-0922-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	76,068	0	Record the Sale against Invoice no: TCSAS-0922-26 HAWA Energy
			Pvt. Limited		
2	20010011	Sales Tax Payable	0	10,583	Record the Sale against Invoice no: TCSAS-0922-26 HAWA Energy
			Pvt. Limited		
3	40010011	Sales Revenue (TCSS)	0	65,485	Record the Sale against Invoice no: TCSAS-0922-26 HAWA Energy
			Pvt. Limited		
		TOTAL:	76,068	76,068	

Prepared By: Maha Waris Khan Approved By : In Progress