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Journal Voucher

Transaction Date: 05/12/2022 Voucher No: SJV-1222-5

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-----------------------|--------|--------|---|
| 1 | 1001001133 | Hilal Foods Pvt. Ltd. | 13,455 | 0 | Record the Sale against Invoice no: TCSAS-1222-14 Hilal Foods |
| | | | | | Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,955 | Record the Sale against Invoice no: TCSAS-1222-14 Hilal Foods |
| | | | | | Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 11,500 | Record the Sale against Invoice no: TCSAS-1222-14 Hilal Foods |
| | | | | | Pvt. Ltd. |
| | | TOTAL: | 13,455 | 13,455 | |

Prepared By: Maha Waris Khan Approved By : In Progress