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Journal Voucher

Transaction Date: 08/03/2023 Voucher No: SJV-0323-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	20,650	0	Record the Sale against Invoice no: TCSAS-0323-11 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	3,150	Record the Sale against Invoice no: TCSAS-0323-11 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0323-11 DHL Pakistan
					Ltd
		TOTAL:	20,650	20,650	

Prepared By: Maha Waris Khan Approved By : In Progress