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Journal Voucher

Transaction Date: 08/08/2023 Voucher No: SJV-0823-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	33,630	0	Record the Sale against Invoice no: TCSAS-0823-16 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	5,130	Record the Sale against Invoice no: TCSAS-0823-16 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	28,500	Record the Sale against Invoice no: TCSAS-0823-16 Tata Textile
					Mills Limited
		TOTAL:	33,630	33,630	

Prepared By: Maha Waris Khan Approved By : In Progress