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Journal Voucher

Transaction Date: 17/07/2023 Voucher No: SJV-0723-157

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	38,461	0	Record the Sale against Invoice no: TT-0723-13 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0723-13 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	38,461	Record the Sale against Invoice no: TT-0723-13 Advans Pakistan Microfinance Bank
TOTAL:			38,461	38,461	

Prepared By: Maha Waris Khan Approved By : In Progress