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Journal Voucher

Transaction Date: 04/09/2023 Voucher No: SJV-0923-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	14,898	0	Record the Sale against Invoice no: TCSAS-0923-6 Tata Best Foods
					Ltd
2	20010011	Sales Tax Payable	0	2,273	Record the Sale against Invoice no: TCSAS-0923-6 Tata Best Foods
					Ltd
3	40010011	Sales Revenue (TCSS)	0	12,625	Record the Sale against Invoice no: TCSAS-0923-6 Tata Best Foods
					Ltd
		TOTAL:	14,898	14,898	

Prepared By: Maha Waris Khan Approved By : In Progress