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Journal Voucher

Transaction Date: 02/08/2023 Voucher No: <u>SJV-0823-132</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------------|--------|--------|--|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 17,600 | 0 | Record the Sale against Invoice no: TT-0823-3 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0823-3 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 17,600 | Record the Sale against Invoice no: TT-0823-3 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 17,600 | 17,600 | |

Prepared By: Maha Waris Khan Approved By : In Progress