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Journal Voucher

Transaction Date: 26/09/2023 Voucher No: <u>SJV-0923-108</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	5,442	0	Record the Sale against Invoice no: TCSAS-0923-55 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0923-55 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	5,442	Record the Sale against Invoice no: TCSAS-0923-55 Faisal Spinning
					Ltd
		TOTAL:	5,442	5,442	

Prepared By: Maha Waris Khan Approved By : In Progress