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Journal Voucher

Transaction Date: 03/11/2023 Voucher No: SJV-1123-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Lucky Textile Mills Limited	342	0	Record the Sale against Invoice no: TCSAS-1123-7 Lucky Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	52	Record the Sale against Invoice no: TCSAS-1123-7 Lucky Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	290	Record the Sale against Invoice no: TCSAS-1123-7 Lucky Textile
				Mills Limited	
		TOTAL:	342	342	

Prepared By: Maha Waris Khan Approved By : In Progress