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Journal Voucher

Transaction Date: 14/12/2023 Voucher No: SJV-1223-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 24,485	0	Record the Sale against Invoice no: TCSAS-1223-35 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	3,735	Record the Sale against Invoice no: TCSAS-1223-35 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	20,750	Record the Sale against Invoice no: TCSAS-1223-35 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL:			24,485	24,485	

Prepared By: Maha Waris Khan Approved By : In Progress