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Journal Voucher

Transaction Date: 13/12/2023 Voucher No: SJV-1223-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	32,155	0	Record the Sale against Invoice no: TCSAS-1223-32 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	4,905	Record the Sale against Invoice no: TCSAS-1223-32 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	27,250	Record the Sale against Invoice no: TCSAS-1223-32 Faisal Spinning
					Ltd
		TOTAL:	32,155	32,155	

Prepared By: Maha Waris Khan Approved By : In Progress