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Journal Voucher

Transaction Date: 19/12/2023 Voucher No: SJV-1223-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	8,199	0	Record the Sale against Invoice no: TCSAS-1223-50 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1223-50 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	8,199	Record the Sale against Invoice no: TCSAS-1223-50 American
					Consulate General
		TOTAL:	8,199	8,199	

Prepared By: Maha Waris Khan Approved By : In Progress