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Journal Voucher

Transaction Date: 14/02/2024 Voucher No: SJV-0224-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	44,583	0	Record the Sale against Invoice no: TCSAS-0224-34 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,801	Record the Sale against Invoice no: TCSAS-0224-34 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,782	Record the Sale against Invoice no: TCSAS-0224-34 Jaffer Business Systems Pvt. Ltd.
TOTAL:			44,583	44,583	

Prepared By: Maha Waris Khan Approved By : In Progress