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Transaction Date: 22/02/2024 Voucher No: SJV-0224-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	344,796	0	Record the Sale against Invoice no: TCSAS-0224-59 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	52,596	Record the Sale against Invoice no: TCSAS-0224-59 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	292,200	Record the Sale against Invoice no: TCSAS-0224-59 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL:	344,796	344,796	

Prepared By: Approved By : In Progress