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Journal Voucher

Transaction Date: 05/10/2020 Voucher No: SJV-1020-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	14,789	0	Record the Sale against Invoice no: TCSAS-1020-13 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	2,149	Record the Sale against Invoice no: TCSAS-1020-13 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	12,640	Record the Sale against Invoice no: TCSAS-1020-13 Faisal Spinning
				Ltd	
		TOTAL:	14,789	14,789	

Prepared By: Maha Waris Khan Approved By : In Progress