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Journal Voucher

Transaction Date: 19/04/2024 Voucher No: SJV-0424-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	136,916	0	Record the Sale against Invoice no: TCSAS-0424-38 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	20,886	Record the Sale against Invoice no: TCSAS-0424-38 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	116,030	Record the Sale against Invoice no: TCSAS-0424-38 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			136,916	136,916	

Prepared By: Maha Waris Khan Approved By : In Progress