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Journal Voucher

Transaction Date: 13/05/2024 Voucher No: SJV-0524-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	2,927	0	Record the Sale against Invoice no: TCSAS-0524-40 JS Global
					Capital Limited
2	20010011	Sales Tax Payable	0	447	Record the Sale against Invoice no: TCSAS-0524-40 JS Global
					Capital Limited
3	40010011	Sales Revenue (TCSS)	0	2,480	Record the Sale against Invoice no: TCSAS-0524-40 JS Global
					Capital Limited
		TOTAL:	2,927	2,927	

Prepared By: Maha Waris Khan Approved By : In Progress