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Journal Voucher

Transaction Date: 06/09/2024 Voucher No: SJV-0924-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001318	JS Global Capital Limited	38,350	0	Record the Sale against Invoice no: TCSAS-0924-16 JS Global
					Capital Limited
2	20010011	Sales Tax Payable	0	5,850	Record the Sale against Invoice no: TCSAS-0924-16 JS Global
					Capital Limited
3	40010011	Sales Revenue (TCSS)	0	32,500	Record the Sale against Invoice no: TCSAS-0924-16 JS Global
				Capital Limited	
		TOTAL:	38,350	38,350	

Prepared By: Maha Waris Khan Approved By : In Progress