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Journal Voucher

Transaction Date: 11/09/2024 Voucher No: SJV-0924-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	28,320	0	Record the Sale against Invoice no: TCSAS-0924-26 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	4,320	Record the Sale against Invoice no: TCSAS-0924-26 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-0924-26 Airblue Limited Headquarters
TOTAL:			28,320	28,320	

Prepared By: Maha Waris Khan Approved By : In Progress