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Journal Voucher

Transaction Date: 10/09/2024 Voucher No: SJV-0924-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	128,345	0	Record the Sale against Invoice no: TCSAS-0924-24 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	19,577	Record the Sale against Invoice no: TCSAS-0924-24 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	108,768	Record the Sale against Invoice no: TCSAS-0924-24 Faisal Spinning
				Ltd	
		TOTAL:	128,345	128,345	

Prepared By: Maha Waris Khan Approved By : In Progress