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Journal Voucher

Transaction Date: 15/10/2024 Voucher No: SJV-1024-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	8,361	0	Record the Sale against Invoice no: TCSAS-1024-35 Jaffer Brothers
				Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	1,276	Record the Sale against Invoice no: TCSAS-1024-35 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,085	Record the Sale against Invoice no: TCSAS-1024-35 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	8,361	8,361	

Prepared By: Maha Waris Khan Approved By : In Progress