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Journal Voucher

Transaction Date: 06/11/2020 Voucher No: SJV-1120-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	28,635	0	Record the Sale against Invoice no: TCSAS-1120-10 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	4,133	Record the Sale against Invoice no: TCSAS-1120-10 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	24,502	Record the Sale against Invoice no: TCSAS-1120-10 Faisal Spinning
					Ltd
		TOTAL:	28,635	28,635	

Prepared By: Maha Waris Khan Approved By : In Progress