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Journal Voucher

Transaction Date: 30/11/2024 Voucher No: <u>SJV-1124-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001310	Sir Syed University of Eng. and Technology	41,878	0	Record the Sale against Invoice no: TCSAS-1124-66 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	6,388	Record the Sale against Invoice no: TCSAS-1124-66 Sir Syed University of Eng. and Technology
3	40010011	Sales Revenue (TCSS)	0	35,490	Record the Sale against Invoice no: TCSAS-1124-66 Sir Syed University of Eng. and Technology
TOTAL:			41,878	41,878	

Prepared By: Maha Waris Khan Approved By : In Progress