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Journal Voucher

Transaction Date: 08/10/2024 Voucher No: <u>SJV-1024-205</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	7,222	0	Record the Sale against Invoice no: TCSAS-1024-19 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	1,102	Record the Sale against Invoice no: TCSAS-1024-19 Midas (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	6,120	Record the Sale against Invoice no: TCSAS-1024-19 Midas (Pvt) Ltd
		TOTAL:	7,222	7,222	

Prepared By: Maha Waris Khan Approved By : In Progress