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Transaction Date: 18/11/2020 Voucher No: SJV-1120-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,492	0	Record the Sale against Invoice no: TCSAS-1120-28 Security Paper
			Limited		
2	20010011	Sales Tax Payable	0	217	Record the Sale against Invoice no: TCSAS-1120-28 Security Paper
			Limited		
3	40010011	Sales Revenue (TCSS)	0	1,275	Record the Sale against Invoice no: TCSAS-1120-28 Security Paper
			Limited		
		TOTAL:	1,492	1,492	

Prepared By: Maha Waris Khan Approved By : In Progress