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Journal Voucher

Transaction Date: 22/01/2025 Voucher No: SJV-0125-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	5,388	0	Record the Sale against Invoice no: TCSAS-0125-51 Loads Ltd.
2	20010011	Sales Tax Payable	0	822	Record the Sale against Invoice no: TCSAS-0125-51 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,566	Record the Sale against Invoice no: TCSAS-0125-51 Loads Ltd.
		TOTAL:	5,388	5,388	

Prepared By: Maha Waris Khan Approved By : In Progress