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Journal Voucher

Transaction Date: 06/02/2025 Voucher No: SJV-0225-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001310	Sir Syed University of Eng. and Technology	49,087	0	Record the Sale against Invoice no: TCSAS-0225-7 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	4,463	Record the Sale against Invoice no: TCSAS-0225-7 Sir Syed University of Eng. and Technology
3	40010011	Sales Revenue (TCSS)	0	44,624	Record the Sale against Invoice no: TCSAS-0225-7 Sir Syed University of Eng. and Technology
TOTAL:			49,087	49,087	

Prepared By: Maha Waris Khan Approved By : In Progress