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Journal Voucher

Transaction Date: 19/11/2020 Voucher No: <u>SJV-1120-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	14,871	0	Record the Sale against Invoice no: TT-1120-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1120-1 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	14,871	Record the Sale against Invoice no: TT-1120-1 Advans Pakistan Microfinance Bank
TOTAL:			14,871	14,871	

Prepared By: Maha Waris Khan Approved By : In Progress