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Journal Voucher

Transaction Date: 23/12/2020 Voucher No: SJV-1220-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100197	Orient Oils Private Limited	132,413	0	Record the Sale against Invoice no: TCSAS-1220-51 Orient Oils
					Private Limited
2	20010011	Sales Tax Payable	0	18,361	Record the Sale against Invoice no: TCSAS-1220-51 Orient Oils
					Private Limited
3	40010011	Sales Revenue (TCSS)	0	114,052	Record the Sale against Invoice no: TCSAS-1220-51 Orient Oils
				Private Limited	
		TOTAL:	132,413	132,413	

Prepared By: Maha Waris Khan Approved By : In Progress