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Journal Voucher

Transaction Date: 28/12/2020 Voucher No: SJV-1220-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	1,335	0	Record the Sale against Invoice no: TCSAS-1220-58 Loads Ltd.
2	20010011	Sales Tax Payable	0	195	Record the Sale against Invoice no: TCSAS-1220-58 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,140	Record the Sale against Invoice no: TCSAS-1220-58 Loads Ltd.
		TOTAL:	1,335	1,335	

Prepared By: Maha Waris Khan Approved By : In Progress