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Journal Voucher

Transaction Date: 12/01/2021 Voucher No: SJV-0121-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100172	Hudson Pharma (Private) Limited	32,340	0	Record the Sale against Invoice no: CSaS-0121-19 Hudson Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-19 Hudson Pharma (Private) Limited
3	40010012	Sales Revenue (CSS)	0	32,340	Record the Sale against Invoice no: CSaS-0121-19 Hudson Pharma (Private) Limited
TOTAL:			32,340	32,340	

Prepared By: Maha Waris Khan Approved By : In Progress