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Journal Voucher

Transaction Date: 24/04/2021 Voucher No: SJV-0421-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	11,180	0	Record the Sale against Invoice no: CSaS-0421-38 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-38 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	11,180	Record the Sale against Invoice no: CSaS-0421-38 Jaag Broadcasting Systems (Pvt.) Limited
	TOTAL:			11,180	

Prepared By: Maha Waris Khan Approved By : In Progress