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Transaction Date: 09/06/2021 Voucher No: SJV-0621-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	960	0	Record the Sale against Invoice no: CSaS-0621-13 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-13 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	960	Record the Sale against Invoice no: CSaS-0621-13 Karachi
					Gymkhana
		TOTAL:	960	960	

Prepared By: Maha Waris Khan Approved By : In Progress