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Journal Voucher

Transaction Date: 17/09/2021 Voucher No: SJV-0921-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	650	0	Record the Sale against Invoice no: CSaS-0921-26 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-26 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	650	Record the Sale against Invoice no: CSaS-0921-26 Karachi
					Gymkhana
		TOTAL:	650	650	

Prepared By: Maha Waris Khan Approved By : In Progress