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Journal Voucher

Transaction Date: 14/10/2021 Voucher No: SJV-1021-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	16,507	0	Record the Sale against Invoice no: CSaS-1021-14 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-14 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	16,507	Record the Sale against Invoice no: CSaS-1021-14 Adamjee
					Enterprises
		TOTAL:	16,507	16,507	

Prepared By: Maha Waris Khan Approved By : In Progress