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Journal Voucher

Transaction Date: 10/01/2022 Voucher No: SJV-0122-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001158	Kasbati & Co	9,000	0	Record the Sale against Invoice no: CSaS-0122-27 Kasbati & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-27 Kasbati & Co
3	40010012	Sales Revenue (CSS)	0	9,000	Record the Sale against Invoice no: CSaS-0122-27 Kasbati & Co
		TOTAL:	9,000	9,000	

Prepared By: Maha Waris Khan Approved By : In Progress