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Journal Voucher

Transaction Date: 05/03/2022 Voucher No: SJV-0322-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	40,876	0	Record the Sale against Invoice no: CSaS-0322-16 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-16 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	40,876	Record the Sale against Invoice no: CSaS-0322-16 UM Enterprises
		TOTAL:	40,876	40,876	

Prepared By: Maha Waris Khan Approved By : In Progress