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Journal Voucher

Transaction Date: 25/04/2022 Voucher No: SJV-0422-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	1,000	0	Record the Sale against Invoice no: CSaS-0422-38 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-38 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	1,000	Record the Sale against Invoice no: CSaS-0422-38 Shaheen Insurance Company Ltd
TOTAL:			1,000	1,000	

Prepared By: Maha Waris Khan Approved By : In Progress