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Journal Voucher

Transaction Date: 10/08/2022 Voucher No: SJV-0822-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	4,250	0	Record the Sale against Invoice no: CSaS-0822-16 KASB Institute
					Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-16 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	4,250	Record the Sale against Invoice no: CSaS-0822-16 KASB Institute
					Of Technology
		TOTAL:	4,250	4,250	

Prepared By: Maha Waris Khan Approved By : In Progress