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Journal Voucher

Transaction Date: 13/08/2022 Voucher No: SJV-0822-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	18,210	0	Record the Sale against Invoice no: CSaS-0822-24 KASB Institute
					Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-24 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	18,210	Record the Sale against Invoice no: CSaS-0822-24 KASB Institute
				Of Technology	
		TOTAL:	18,210	18,210	

Prepared By: Maha Waris Khan Approved By : In Progress