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Journal Voucher

Transaction Date: 16/08/2022 Voucher No: SJV-0822-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	12,000	0	Record the Sale against Invoice no: CSaS-0822-31 Sindh
					Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-31 Sindh
					Distribution Services
3	40010012	Sales Revenue (CSS)	0	12,000	Record the Sale against Invoice no: CSaS-0822-31 Sindh
					Distribution Services
		TOTAL:	12,000	12,000	

Prepared By: Maha Waris Khan Approved By : In Progress