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Journal Voucher

Transaction Date: 01/10/2022 Voucher No: SJV-1022-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	28,976	0	Record the Sale against Invoice no: CSaS-1022-3 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-3 Dadex Eternit Ltd
3	40010012	Sales Revenue (CSS)	0	28,976	Record the Sale against Invoice no: CSaS-1022-3 Dadex Eternit Ltd
		TOTAL:	28,976	28,976	

Prepared By: Maha Waris Khan Approved By : In Progress