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Journal Voucher

Transaction Date: 31/10/2022 Voucher No: <u>SJV-1022-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	4,000	0	Record the Sale against Invoice no: CSaS-1022-68 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-68 The Citizen
					Foundation
3	40010012	Sales Revenue (CSS)	0	4,000	Record the Sale against Invoice no: CSaS-1022-68 The Citizen
					Foundation
		TOTAL:	4,000	4,000	

Prepared By: Maha Waris Khan Approved By : In Progress