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Journal Voucher

Transaction Date: 24/11/2022 Voucher No: SJV-1122-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	52,080	0	Record the Sale against Invoice no: CSaS-1122-37 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-37 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	52,080	Record the Sale against Invoice no: CSaS-1122-37 PAIR Investment
					Co.Ltd
		TOTAL:	52,080	52,080	

Prepared By: Maha Waris Khan Approved By : In Progress