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Journal Voucher

Transaction Date: 24/12/2022 Voucher No: SJV-1222-104

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 19,645 | 0 | Record the Sale against Invoice no: COSOn1-1222-21 CSS |
| | | | | | Stationary Outlet No.1 |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-1222-21 CSS |
| | | | | | Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 19,645 | Record the Sale against Invoice no: COSOn1-1222-21 CSS |
| | | | | | Stationary Outlet No.1 |
| | | TOTAL: | 19,645 | 19,645 | |

Prepared By: Maha Waris Khan Approved By : In Progress