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Journal Voucher

Transaction Date: 02/02/2023 Voucher No: SJV-0223-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	26,452	0	Record the Sale against Invoice no: CSaS-0223-1 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-1 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	26,452	Record the Sale against Invoice no: CSaS-0223-1 Karwan-e-Hayat
		TOTAL:	26,452	26,452	

Prepared By: Maha Waris Khan Approved By : In Progress