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Journal Voucher

Transaction Date: 07/02/2023 Voucher No: SJV-0223-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	35,940	0	Record the Sale against Invoice no: COSOn1-0223-7 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0223-7 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	35,940	Record the Sale against Invoice no: COSOn1-0223-7 Karachi
				Gymkhana	
		TOTAL:	35,940	35,940	

Prepared By: Maha Waris Khan Approved By : In Progress