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Journal Voucher

Transaction Date: 07/06/2023 Voucher No: SJV-0623-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	11,310	0	Record the Sale against Invoice no: CSaS-0623-20 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-20 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	11,310	Record the Sale against Invoice no: CSaS-0623-20 Shaheen Insurance Company Ltd
		TOTAL:	11,310	11,310	

Prepared By: Maha Waris Khan Approved By : In Progress