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Journal Voucher

Transaction Date: 08/06/2023 Voucher No: SJV-0623-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 21,503	0	Record the Sale against Invoice no: CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	21,503	Record the Sale against Invoice no: CSaS-0623-25 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			21,503	21,503	

Prepared By: Maha Waris Khan Approved By : In Progress