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Journal Voucher

Transaction Date: 10/07/2023 Voucher No: SJV-0723-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	30,235	0	Record the Sale against Invoice no: CSaS-0723-17 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-17 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	30,235	Record the Sale against Invoice no: CSaS-0723-17 Shaheen Insurance Company Ltd
TOTAL :			30,235	30,235	

Prepared By: Maha Waris Khan Approved By : In Progress