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Journal Voucher

Transaction Date: 28/08/2023 Voucher No: <u>SJV-0823-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	4,500	0	Record the Sale against Invoice no: CSaS-0823-41 KASB Institute
					Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-41 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	4,500	Record the Sale against Invoice no: CSaS-0823-41 KASB Institute
					Of Technology
		TOTAL:	4,500	4,500	

Prepared By: Maha Waris Khan Approved By : In Progress