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Journal Voucher

Transaction Date: 29/08/2023 Voucher No: <u>SJV-0823-126</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	27,750	0	Record the Sale against Invoice no: CSaS-0823-44 Union Apparel
					(Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-44 Union Apparel
					(Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	27,750	Record the Sale against Invoice no: CSaS-0823-44 Union Apparel
				(Pvt.) Ltd	
		TOTAL:	27,750	27,750	

Prepared By: Maha Waris Khan Approved By : In Progress