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Journal Voucher

Transaction Date: 02/12/2023 Voucher No: SJV-1223-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	30,120	0	Record the Sale against Invoice no: CSaS-1223-3 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-3 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	30,120	Record the Sale against Invoice no: CSaS-1223-3 UM Enterprises
		TOTAL:	30,120	30,120	

Prepared By: Maha Waris Khan Approved By : In Progress