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Journal Voucher

Transaction Date: 20/01/2024 Voucher No: <u>SJV-0124-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	13,225	0	Record the Sale against Invoice no: COSOn1-0124-19 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0124-19 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	13,225	Record the Sale against Invoice no: COSOn1-0124-19 CSS
					Stationary Outlet No.1
		TOTAL:	13,225	13,225	

Prepared By: Maha Waris Khan Approved By : In Progress