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Journal Voucher

Transaction Date: 25/01/2024 Voucher No: SJV-0124-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	187,270	0	Record the Sale against Invoice no: CSaS-0124-41 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-41 Cash Customer
3	40010012	Sales Revenue (CSS)	0	187,270	Record the Sale against Invoice no: CSaS-0124-41 Cash Customer
		TOTAL:	187,270	187,270	

Prepared By: Maha Waris Khan Approved By : In Progress