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Transaction Date: 17/02/2024	Voucher No :	SJV-0224-91
1141134611011 Bate: 17/02/2021	vouciici ito:	33 4 022 1 3 1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	5,726	0	Record the Sale against Invoice no: COSOn1-0224-15 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0224-15 CSS
					Stationary Outlet No.1
3	40010015	0010015 Sales Revenue (Shop-1)		5,726	Record the Sale against Invoice no: COSOn1-0224-15 CSS
			Stationary Outlet No.1		
		TOTAL:	5,726	5,726	

Prepared By: Approved By : In Progress