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Journal	Voucher		

Transaction Date: 24/02/2024 voucher no: 51v-0224-11	Transaction Date:	24/02/2024	Voucher No :	SJV-0224-117
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	340,000	0	Record the Sale against Invoice no: CSaS-0224-43 The Citizen
				Foundation	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-43 The Citizen
				Foundation	
3	40010012	Sales Revenue (CSS)	0	340,000	Record the Sale against Invoice no: CSaS-0224-43 The Citizen
				Foundation	
		TOTAL:	340,000	340,000	

Prepared By: Approved By : In Progress