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Journal Voucher

Transaction Date: 24/02/2024 Voucher No: <u>SJV-0224-120</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 61,548	0	Record the Sale against Invoice no: CSaS-0224-42 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-42 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	61,548	Record the Sale against Invoice no: CSaS-0224-42 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL:	61,548	61,548	

Prepared By: Maha Waris Khan Approved By : In Progress