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Journal Voucher

Transaction Date: 18/03/2024 Voucher No: SJV-0324-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001303	Education Trust Nasra School	105,000	0	Record the Sale against Invoice no: CSaS-0324-29 Education Trust
					Nasra School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-29 Education Trust
					Nasra School
3	40010012	Sales Revenue (CSS)	0	105,000	Record the Sale against Invoice no: CSaS-0324-29 Education Trust
					Nasra School
		TOTAL:	105,000	105,000	

Prepared By: Maha Waris Khan Approved By : In Progress