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Journal Voucher

Transaction Date: 26/03/2024 Voucher No: <u>SJV-0324-122</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	14,200	0	Record the Sale against Invoice no: CSaS-0324-35 Awan Trading
					Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-35 Awan Trading
					Pvt Limited
3	40010012	Sales Revenue (CSS)	0	14,200	Record the Sale against Invoice no: CSaS-0324-35 Awan Trading
					Pvt Limited
		TOTAL:	14,200	14,200	

Prepared By: Maha Waris Khan Approved By : In Progress