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Journal Voucher

Transaction Date: 22/04/2024 Voucher No: SJV-0424-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001268	ICMAP	2,200	0	Record the Sale against Invoice no: CSaS-0424-26 ICMAP
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-26 ICMAP
3	40010012	Sales Revenue (CSS)	0	2,200	Record the Sale against Invoice no: CSaS-0424-26 ICMAP
		TOTAL:	2,200	2,200	

Prepared By: Maha Waris Khan Approved By : In Progress