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Journal Voucher

Transaction Date: 24/04/2024 Voucher No: SJV-0424-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	16,235	0	Record the Sale against Invoice no: CSaS-0424-29 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-29 Cash Customer
3	40010012	Sales Revenue (CSS)	0	16,235	Record the Sale against Invoice no: CSaS-0424-29 Cash Customer
		TOTAL:	16,235	16,235	

Prepared By: Maha Waris Khan Approved By : In Progress