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Transaction Date: 12/06/2024 Voucher No: SJV-0624-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Naveena Industries Limited	9,000	0	Record the Sale against Invoice no: CSaS-0624-29 Naveena
			Industries Limited		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-29 Naveena
					Industries Limited
3	40010012	Sales Revenue (CSS)	0	9,000	Record the Sale against Invoice no: CSaS-0624-29 Naveena
			Industries Limited		
		TOTAL:	9,000	9,000	

Prepared By: Approved By : In Progress