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Journal Voucher

Transaction Date: 10/09/2024 Voucher No: SJV-0924-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	31,466	0	Record the Sale against Invoice no: CSaS-0924-16 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-16 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	31,466	Record the Sale against Invoice no: CSaS-0924-16 UM Enterprises
		TOTAL:	31,466	31,466	

Prepared By: Maha Waris Khan Approved By : In Progress