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Journal Voucher

Transaction Date: 29/11/2024 Voucher No: <u>SJV-1124-175</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	71,156	Record the Sale against Invoice no: CSaS-1124-57 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-57 Karwan-e-Hayat
3	100100188	Karwan-e-Hayat	71,156	0	Record the Sale against Invoice no: CSaS-1124-57 Karwan-e-Hayat
		TOTAL:	71,156	71,156	

Prepared By: Maha Waris Khan Approved By : In Progress