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Journal Voucher

Transaction Date: 08/02/2025 Voucher No: SJV-0225-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	11,019	0	Record the Sale against Invoice no: CSaS-0225-17 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-17 Cash Customer
3	40010012	Sales Revenue (CSS)	0	11,019	Record the Sale against Invoice no: CSaS-0225-17 Cash Customer
		TOTAL:	11,019	11,019	

Prepared By: Maha Waris Khan Approved By : In Progress