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Journal Voucher

Transaction Date: 19/03/2021 Voucher No: SJV-0321-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001120	Hidayat Jumani Welfare Trust	28,540	0	Record the Sale against Invoice no: CSaS-0321-22 Hidayat Jumani
					Welfare Trust
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-22 Hidayat Jumani
					Welfare Trust
3	40010012	Sales Revenue (CSS)	0	28,540	Record the Sale against Invoice no: CSaS-0321-22 Hidayat Jumani
					Welfare Trust
		TOTAL:	28,540	28,540	

Prepared By: Maha Waris Khan Approved By : In Progress