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Journal Voucher

Transaction Date : 21/04/2021 Voucher No : SJV-0421-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	10,322	0	Record the Sale against Invoice no: CSaS-0421-32 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-32 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	10,322	Record the Sale against Invoice no: CSaS-0421-32 KASB Institute Of Technology
		TOTAL :	10,322	10,322	

Prepared By : Maha Waris Khan

Approved By : In Progress