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Journal Voucher

Transaction Date: 11/08/2021 Voucher No: SJV-0821-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	1,200	0	Record the Sale against Invoice no: CSaS-0821-8A Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-8A Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	1,200	Record the Sale against Invoice no: CSaS-0821-8A Karachi
				Gymkhana	
		TOTAL:	1,200	1,200	

Prepared By: Maha Waris Khan Approved By : In Progress