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Journal Voucher

Transaction Date: 07/09/2021 Voucher No: SJV-0921-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	15,000	0	Record the Sale against Invoice no: CSaS-0921-7 Gatron Industries
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-7 Gatron Industries
					Ltd.
3	40010012	Sales Revenue (CSS)	0	15,000	Record the Sale against Invoice no: CSaS-0921-7 Gatron Industries
				Ltd.	
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By : In Progress