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Journal Voucher

Transaction Date: 15/01/2022 Voucher No: SJV-0122-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001167	IGI Life Insurance	1,750	0	Record the Sale against Invoice no: CSaS-0122-40 IGI Life
					Insurance
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-40 IGI Life
					Insurance
3	40010012	Sales Revenue (CSS)	0	1,750	Record the Sale against Invoice no: CSaS-0122-40 IGI Life
					Insurance
		TOTAL:	1,750	1,750	

Prepared By: Maha Waris Khan Approved By : In Progress