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Journal Voucher

Transaction Date: 18/02/2020 Voucher No: SJV-0220-78

S.#	A/c code	Particulars	ı	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)		0	4,450	Record the Sale against Invoice no: CSaS-0220-21 Genix Pharma (Private) Limited
2	20010011	Sales Tax Payable		0	0	Record the Sale against Invoice no: CSaS-0220-21 Genix Pharma (Private) Limited
3	100100148	Genix Pharma (Private) Limited		4,450	0	Record the Sale against Invoice no: CSaS-0220-21 Genix Pharma (Private) Limited
		ТО	OTAL: 4	4,450	4,450	

Prepared By: Maha Waris Khan Approved By : In Progress