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Journal Voucher

Transaction Date: 28/02/2022 Voucher No: SJV-0222-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	16,000	0	Record the Sale against Invoice no: CSaS-0222-58 Karachi
					Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-58 Karachi
					Grammer School
3	40010012	Sales Revenue (CSS)	0	16,000	Record the Sale against Invoice no: CSaS-0222-58 Karachi
					Grammer School
		TOTAL:	16,000	16,000	

Prepared By: Maha Waris Khan Approved By : In Progress