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Journal Voucher

Transaction Date: 02/09/2022 Voucher No: SJV-0922-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	16,602	0	Record the Sale against Invoice no: CSaS-0922-7 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-7 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	16,602	Record the Sale against Invoice no: CSaS-0922-7 Karwan-e-Hayat
		TOTAL:	16,602	16,602	

Prepared By: Maha Waris Khan Approved By : In Progress