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Journal Voucher

Transaction Date: 27/01/2020 Voucher No: SJV-0120-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100126	СМС	18,000	0	Record the Sale against Invoice no: CSaS-0120-26 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-26 CMC
3	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-0120-26 CMC
		TOTAL:	18,000	18,000	

Prepared By: Maha Waris Khan Approved By : In Progress