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Journal Voucher

Transaction Date: 01/08/2023 Voucher No: <u>SJV-0823-162</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	12,975	0	Record the Sale against Invoice no: COSOn1-0823-1 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0823-1 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	12,975	Record the Sale against Invoice no: COSOn1-0823-1 CSS
					Stationary Outlet No.1
		TOTAL:	12,975	12,975	

Prepared By: Maha Waris Khan Approved By : In Progress