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Journal Voucher

Transaction Date: 31/10/2023 Voucher No: <u>SJV-1023-160</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 18,198	0	Record the Sale against Invoice no: CSaS-1023-54 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-54 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	18,198	Record the Sale against Invoice no: CSaS-1023-54 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			18,198	18,198	

Prepared By: Maha Waris Khan Approved By : In Progress