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Journal Voucher

Transaction Date: 02/09/2020 Voucher No: SJV-0920-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	6,100	0	Record the Sale against Invoice no: CSaS-0920-4 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-4 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	6,100	Record the Sale against Invoice no: CSaS-0920-4 PAIR Investment
					Co.Ltd
		TOTAL:	6,100	6,100	

Prepared By: Maha Waris Khan Approved By : In Progress