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Journal Voucher

Transaction Date: 08/10/2020 Voucher No: SJV-1020-9

S.#	A/c code	Particulars	De	bit	Credit	Narration
1	40010015	Sales Revenue (Shop-1)		0	7,985	Record the Sale against Invoice no: COSOn1-1020-7 CSS
						Stationary Outlet No.1
2	20010011	Sales Tax Payable		0	0	Record the Sale against Invoice no: COSOn1-1020-7 CSS
						Stationary Outlet No.1
3	10010032	Counter no. 1 - Cash in Hand		7,985	0	Record the Sale against Invoice no: COSOn1-1020-7 CSS
						Stationary Outlet No.1
		TC	OTAL: 7,9	85	7,985	

Prepared By: Maha Waris Khan Approved By : In Progress