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Journal Voucher

Transaction Date: 31/07/2024 Voucher No: <u>SJV-0724-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	25,100	0	Record the Sale against Invoice no: CSaS-0724-43 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-43 The Citizen
					Foundation
3	40010012	Sales Revenue (CSS)	0	25,100	Record the Sale against Invoice no: CSaS-0724-43 The Citizen
				Foundation	
		TOTAL:	25,100	25,100	

Prepared By: Maha Waris Khan Approved By : In Progress