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Journal Voucher

Transaction Date: 28/10/2020 Voucher No: SJV-1020-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	67,230	0	Record the Sale against Invoice no: CSaS-1020-45 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-45 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	67,230	Record the Sale against Invoice no: CSaS-1020-45 PAIR Investment
					Co.Ltd
		TOTAL:	67,230	67,230	

Prepared By: Maha Waris Khan Approved By : In Progress