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Journal Voucher

Transaction Date: 22/08/2024 Voucher No: <u>SJV-0824-116</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 9,185 | 0 | Record the Sale against Invoice no: COSOn1-0824-17 CSS |
| | | | | | Stationary Outlet No.1 |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-0824-17 CSS |
| | | | | | Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 9,185 | Record the Sale against Invoice no: COSOn1-0824-17 CSS |
| | | | | | Stationary Outlet No.1 |
| | | TOTAL: | 9,185 | 9,185 | |

Prepared By: Maha Waris Khan Approved By : In Progress