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Journal Voucher

Transaction Date: 12/11/2020 Voucher No: SJV-1120-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	20,000	0	Record the Sale against Invoice no: CSaS-1120-17 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-17 The Citizen
					Foundation
3	40010012	Sales Revenue (CSS)	0	20,000	Record the Sale against Invoice no: CSaS-1120-17 The Citizen
				Foundation	
		TOTAL:	20,000	20,000	

Prepared By: Maha Waris Khan Approved By : In Progress