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Journal Voucher

Transaction Date: 23/11/2020 Voucher No: SJV-1120-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	1,800	0	Record the Sale against Invoice no: CSaS-1120-32 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-32 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	1,800	Record the Sale against Invoice no: CSaS-1120-32 Adamjee
				Enterprises	
		TOTAL:	1,800	1,800	

Prepared By: Maha Waris Khan Approved By : In Progress