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Journal Voucher

Transaction Date: 23/01/2025 Voucher No: SJV-0125-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	21,514	0	Record the Sale against Invoice no: CSaS-0125-30 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-30 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	21,514	Record the Sale against Invoice no: CSaS-0125-30 Adamjee
				Enterprises	
		TOTAL:	21,514	21,514	

Prepared By: Maha Waris Khan Approved By : In Progress