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Journal Voucher

Transaction Date: 08/03/2025 Voucher No: SJV-0325-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	23,238	0	Record the Sale against Invoice no: COSOn1-0325-7 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0325-7 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	23,238	Record the Sale against Invoice no: COSOn1-0325-7 CSS
					Stationary Outlet No.1
		TOTAL:	23,238	23,238	

Prepared By: Maha Waris Khan Approved By : In Progress