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Journal Voucher

Transaction Date: 12/03/2025 Voucher No: SJV-0325-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 5,920	0	Record the Sale against Invoice no: CSaS-0325-28 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-28 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	5,920	Record the Sale against Invoice no: CSaS-0325-28 Oxford University Press Pakistan (SMC-Private) Ltd
		TOTAL:	5,920	5,920	

Prepared By: Maha Waris Khan Approved By : In Progress