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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: <u>SJV-1220-144</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	3,500	0	Record the Sale against Invoice no: CSaS-1220-40 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-40 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	3,500	Record the Sale against Invoice no: CSaS-1220-40 Karachi
					Gymkhana
		TOTAL:	3,500	3,500	

Prepared By: Maha Waris Khan Approved By : In Progress