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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: <u>SJV-1220-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001109	Aga Khan Planning	44,942	0	Record the Sale against Invoice no: CSaS-0121-13 Aga Khan
					Planning
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-13 Aga Khan
					Planning
3	40010012	Sales Revenue (CSS)	0	44,942	Record the Sale against Invoice no: CSaS-0121-13 Aga Khan
					Planning
		TOTAL:	44,942	44,942	

Prepared By: Maha Waris Khan Approved By : In Progress