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Journal Voucher

Transaction Date: 21/01/2022 Voucher No: SJV-0122-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001103	Allied Engineering & Services Ltd.	3,365	0	Record the Sale against Invoice no: CSaS-0122-48 Allied Engineering & Services Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-48 Allied Engineering & Services Ltd.
3	40010012	Sales Revenue (CSS)	0	3,365	Record the Sale against Invoice no: CSaS-0122-48 Allied Engineering & Services Ltd.
TOTAL:			3,365	3,365	

Prepared By: Maha Waris Khan Approved By : In Progress