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Transaction Date: 29/04/2020 Voucher No: JV-0420-1

Journal Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	9,060	0	Record the Sales against Invoice no. CSSOnline-0420-1, 0420-2, 0420-3 CSS Online Customer
2	40010016	Sales Revenue (Online)	0	9,060	Record the Sales against Invoice no. CSSOnline-0420-1, 0420-2, 0420-3 CSS Online Customer
		TOTAL:	9,060	9,060	

Prepared By: Maha Waris Khan Approved By: In Progress