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Journal Voucher

Transaction Date: 28/04/2022 Voucher No: SJV-0422-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	9,000	0	Record the Sale against Invoice no: CSaS-0422-46 Bank Of China
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-46 Bank Of China
3	40010012	Sales Revenue (CSS)	0	9,000	Record the Sale against Invoice no: CSaS-0422-46 Bank Of China
		TOTAL:	9,000	9,000	

Prepared By: Maha Waris Khan Approved By : In Progress