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Journal Voucher

Transaction Date: 19/08/2022 Voucher No: SJV-0822-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001211	Motiwala Industries	10,650	0	Record the Sale against Invoice no: CSaS-0822-37 Motiwala
					Industries
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-37 Motiwala
					Industries
3	40010012	Sales Revenue (CSS)	0	10,650	Record the Sale against Invoice no: CSaS-0822-37 Motiwala
					Industries
		TOTAL:	10,650	10,650	

Prepared By: Maha Waris Khan Approved By : In Progress