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Journal Voucher

Transaction Date: 29/09/2022 Voucher No: <u>SJV-0922-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	2,560	0	Record the Sale against Invoice no: CSaS-0922-37 Mansha
					Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-37 Mansha
					Brothers
3	40010012	Sales Revenue (CSS)	0	2,560	Record the Sale against Invoice no: CSaS-0922-37 Mansha
					Brothers
		TOTAL:	2,560	2,560	

Prepared By: Maha Waris Khan Approved By : In Progress