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Journal Voucher

Transaction Date: 31/10/2022 Voucher No: <u>SJV-1022-156</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001202	Hashmanis Hospital	3,360	0	Record the Sale against Invoice no: CSaS-1022-63 Hashmanis
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-63 Hashmanis
					Hospital
3	40010012	Sales Revenue (CSS)	0	3,360	Record the Sale against Invoice no: CSaS-1022-63 Hashmanis
				Hospital	
		TOTAL:	3,360	3,360	

Prepared By: Maha Waris Khan Approved By : In Progress