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Journal Voucher

Transaction Date: 24/11/2022 Voucher No: SJV-1122-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001229	AKAR Hospital	2,100	0	Record the Sale against Invoice no: CSaS-1122-34 AKAR Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-34 AKAR Hospital
3	40010012	Sales Revenue (CSS)	0	2,100	Record the Sale against Invoice no: CSaS-1122-34 AKAR Hospital
		TOTAL:	2,100	2,100	

Prepared By: Maha Waris Khan Approved By : In Progress