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Journal Voucher

Transaction Date: 13/02/2023 Voucher No: SJV-0223-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	6,455	0	Record the Sale against Invoice no: CSaS-0223-7 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-7 Cash Customer
3	40010012	Sales Revenue (CSS)	0	6,455	Record the Sale against Invoice no: CSaS-0223-7 Cash Customer
		TOTAL:	6,455	6,455	

Prepared By: Maha Waris Khan Approved By : In Progress