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Transaction Date: 03/02/2023 Voucher No: SJV-0223-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	138,200	0	Record the Sale against Invoice no: CSaS-0223-2 Karachi Grammer
			School		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-2 Karachi Grammer
			School		
3	40010012	Sales Revenue (CSS)	0	138,200	Record the Sale against Invoice no: CSaS-0223-2 Karachi Grammer
					School
		TOTAL:	138,200	138,200	

Prepared By: Maha Waris Khan Approved By : In Progress