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Transaction Date: 15/03/2023 Voucher No: SJV-0323-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	34,060	0	Record the Sale against Invoice no: CSaS-0323-13 Adamjee
			Enterprises		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-13 Adamjee
			Enterprises		
3	40010012	Sales Revenue (CSS)	0	34,060	Record the Sale against Invoice no: CSaS-0323-13 Adamjee
					Enterprises
		TOTAL:	34,060	34,060	

Prepared By: Maha Waris Khan Approved By : In Progress