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Journal Voucher

Transaction Date: 24/03/2023 Voucher No: <u>SJV-0323-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001251	Nagaria Textile Mills Ltd.	9,490	0	Record the Sale against Invoice no: CSaS-0323-22 Nagaria Textile
					Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-22 Nagaria Textile
					Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	9,490	Record the Sale against Invoice no: CSaS-0323-22 Nagaria Textile
					Mills Ltd.
		TOTAL:	9,490	9,490	

Prepared By: Maha Waris Khan Approved By : In Progress