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Journal Voucher

Transaction Date: 17/05/2023 Voucher No: SJV-0523-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	2,388	0	Record the Sale against Invoice no: CSaS-0523-23 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-23 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	2,388	Record the Sale against Invoice no: CSaS-0523-23 Adamjee
					Enterprises
		TOTAL:	2,388	2,388	

Prepared By: Maha Waris Khan Approved By : In Progress