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Journal Voucher

Transaction Date: 09/06/2023 Voucher No: SJV-0623-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001202	Hashmanis Hospital	21,135	0	Record the Sale against Invoice no: CSaS-0623-26 Hashmanis
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-26 Hashmanis
					Hospital
3	40010012	Sales Revenue (CSS)	0	21,135	Record the Sale against Invoice no: CSaS-0623-26 Hashmanis
					Hospital
		TOTAL:	21,135	21,135	

Prepared By: Maha Waris Khan Approved By : In Progress