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Transaction Date: 02/08/2023 Voucher No: SJV-0823-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	88,354	0	Record the Sale against Invoice no: CSaS-0823-3 Karachi Grammer
					School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-3 Karachi Grammer
					School
3	40010012	Sales Revenue (CSS)	0	88,354	Record the Sale against Invoice no: CSaS-0823-3 Karachi Grammer
			School		
		TOTAL:	88,354	88,354	

Prepared By: Maha Waris Khan Approved By : In Progress