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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: <u>SJV-0823-104</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	5,040	0	Record the Sale against Invoice no: CSaS-0823-51 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-51 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	5,040	Record the Sale against Invoice no: CSaS-0823-51 Karachi
					Gymkhana
		TOTAL:	5,040	5,040	

Prepared By: Maha Waris Khan Approved By : In Progress