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Journal Voucher

Transaction Date: 13/10/2023 Voucher No: SJV-1023-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001277	Ghosia School	2,950	0	Record the Sale against Invoice no: CSaS-1023-24 Ghosia School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-24 Ghosia School
3	40010012	Sales Revenue (CSS)	0	2,950	Record the Sale against Invoice no: CSaS-1023-24 Ghosia School
		TOTAL:	2,950	2,950	

Prepared By: Maha Waris Khan Approved By : In Progress