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Journal Voucher

Transaction Date: 07/02/2024 Voucher No: SJV-0224-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	8,220	0	Record the Sale against Invoice no: CSaS-0224-9 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-9 Cash Customer
3	40010012	Sales Revenue (CSS)	0	8,220	Record the Sale against Invoice no: CSaS-0224-9 Cash Customer
'		TOTAL:	8,220	8,220	

Prepared By: Maha Waris Khan Approved By : In Progress