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Journal Voucher

Transaction Date: 28/03/2024 Voucher No: SJV-0324-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001217	S.M Jaffer & Co	266,500	0	Record the Sale against Invoice no: CSaS-0324-46 S.M Jaffer & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-46 S.M Jaffer & Co
3	40010012	Sales Revenue (CSS)	0	266,500	Record the Sale against Invoice no: CSaS-0324-46 S.M Jaffer & Co
		TOTAL:	266,500	266,500	

Prepared By: Maha Waris Khan Approved By : In Progress