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Journal Voucher

Transaction Date: 23/07/2024 Voucher No: SJV-0724-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001203	Greenstar Social Marketing	215,000	0	Record the Sale against Invoice no: CSaS-0724-44 Greenstar Social
					Marketing
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-44 Greenstar Social
					Marketing
3	40010012	Sales Revenue (CSS)	0	215,000	Record the Sale against Invoice no: CSaS-0724-44 Greenstar Social
					Marketing
		TOTAL:	215,000	215,000	

Prepared By: Maha Waris Khan Approved By : In Progress