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Journal Voucher

Transaction Date: 05/10/2020 Voucher No: JV-1020-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	1,020	0	Record the Sales against Invoice no. Unknown Online CSS Web
					Order
2	40010016	Sales Revenue (Online)	0	1,020	Record the Sales against Invoice no. Unknown Online CSS Web
					Order
		TOTAL:	1,020	1,020	

Prepared By: Maha Waris Khan Approved By: In Progress