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Journal Voucher

Transaction Date: 24/04/2025 Voucher No: SJV-0425-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	12,600	0	Record the Sale against Invoice no: CSaS-0425-35 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-35 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	12,600	Record the Sale against Invoice no: CSaS-0425-35 Ful Crum Pvt Ltd
		TOTAL:	12,600	12,600	

Prepared By: Maha Waris Khan Approved By : In Progress