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Journal Voucher

Transaction Date: 06/03/2021 Voucher No: <u>SJV-0321-146</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	100	0	Record the Sale against Invoice no: CSaS-0321-9 Unreg. Customer
					- Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-9 Unreg. Customer
					- Ayesha
3	40010012	Sales Revenue (CSS)	0	100	Record the Sale against Invoice no: CSaS-0321-9 Unreg. Customer
					- Ayesha
		TOTAL:	100	100	

Prepared By: Maha Waris Khan Approved By : In Progress