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Journal Voucher

Transaction Date: 04/11/2022 Voucher No: SJV-1122-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	33,800	0	Record the Sale against Invoice no: CSaS-1122-11 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-11 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	33,800	Record the Sale against Invoice no: CSaS-1122-11 Karachi
					Gymkhana
		TOTAL:	33,800	33,800	

Prepared By: Maha Waris Khan Approved By : In Progress