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Journal Voucher

Transaction Date: 03/07/2020 Voucher No: SJV-0720-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	1,150	0	Record the Sale against Invoice no: CSaS-0720-1 South City
					Hospital Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-1 South City
					Hospital Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	1,150	Record the Sale against Invoice no: CSaS-0720-1 South City
					Hospital Pvt. Ltd
		TOTAL:	1,150	1,150	

Prepared By: Maha Waris Khan Approved By : In Progress