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Journal Voucher

Transaction Date: 27/07/2020 Voucher No: SJV-0720-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	9,615	0	Record the Sale against Invoice no: CSaS-0720-34 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-34 Pakistan Mortgage Refinance Company
3	40010012	Sales Revenue (CSS)	0	9,615	Record the Sale against Invoice no: CSaS-0720-34 Pakistan Mortgage Refinance Company
	TOTAL:			9,615	

Prepared By: Maha Waris Khan Approved By : In Progress