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Journal Voucher

Transaction Date: 24/05/2023 Voucher No: SJV-0523-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001202	Hashmanis Hospital	708	0	Record the Sale against Invoice no: CSaS-0523-36 Hashmanis
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-36 Hashmanis
					Hospital
3	40010012	Sales Revenue (CSS)	0	708	Record the Sale against Invoice no: CSaS-0523-36 Hashmanis
				Hospital	
		TOTAL:	708	708	

Prepared By: Maha Waris Khan Approved By : In Progress