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Journal Voucher

Transaction Date: 12/06/2023 Voucher No: SJV-0623-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	18,500	0	Record the Sale against Invoice no: CSaS-0623-29 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-29 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	18,500	Record the Sale against Invoice no: CSaS-0623-29 Karachi
				Gymkhana	
		TOTAL:	18,500	18,500	

Prepared By: Maha Waris Khan Approved By : In Progress