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Journal Voucher

Transaction Date: 28/09/2023 Voucher No: SJV-0923-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	14,820	0	Record the Sale against Invoice no: CSaS-0923-42 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-42 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	14,820	Record the Sale against Invoice no: CSaS-0923-42 Hands Pakistan
		TOTAL:	14,820	14,820	

Prepared By: Maha Waris Khan Approved By : In Progress