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Journal Voucher

Transaction Date: 14/12/2023 Voucher No: SJV-1223-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	32,640	0	Record the Sale against Invoice no: CSaS-1223-27 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-27 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	32,640	Record the Sale against Invoice no: CSaS-1223-27 Dewan Mushtaq
TOTAL:			32,640	32,640	

Prepared By: Maha Waris Khan Approved By : In Progress