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Journal Voucher

Transaction Date: 05/10/2020 Voucher No: SJV-1020-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100115	Media Monitors Pakistan	6,260	0	Record the Sale against Invoice no: CSaS-1020-8 Media Monitors
					Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-8 Media Monitors
					Pakistan
3	40010012	Sales Revenue (CSS)	0	6,260	Record the Sale against Invoice no: CSaS-1020-8 Media Monitors
					Pakistan
		TOTAL:	6,260	6,260	

Prepared By: Maha Waris Khan Approved By : In Progress