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Journal Voucher

Transaction Date: 29/09/2020 Voucher No: SJV-0920-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	3,573	Record the Sale against Invoice no: CSaS-0920-31 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-31 Envicrete Ltd.
3	100100174	Envicrete Ltd.	3,573	0	Record the Sale against Invoice no: CSaS-0920-31 Envicrete Ltd.
		TOTAL:	3,573	3,573	

Prepared By: Maha Waris Khan Approved By : In Progress