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Journal Voucher

Transaction Date: 19/03/2025 Voucher No: SJV-0325-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	24,000	0	Record the Sale against Invoice no: CSaS-0325-44 Mansha
					Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-44 Mansha
					Brothers
3	40010012	Sales Revenue (CSS)	0	24,000	Record the Sale against Invoice no: CSaS-0325-44 Mansha
					Brothers
		TOTAL:	24,000	24,000	

Prepared By: Maha Waris Khan Approved By : In Progress