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Journal Voucher

Transaction Date: 22/10/2020 Voucher No: SJV-1020-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	41,000	Record the Sale against Invoice no: CSaS-1020-48 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-48 CMC
3	100100126	СМС	41,000	0	Record the Sale against Invoice no: CSaS-1020-48 CMC
		TOTAL:	41,000	41,000	

Prepared By: Maha Waris Khan Approved By : In Progress