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Journal Voucher

Transaction Date: 19/12/2020 Voucher No: SJV-1220-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	12,300	0	Record the Sale against Invoice no: CSaS-1220-22 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-22 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	12,300	Record the Sale against Invoice no: CSaS-1220-22 Adamjee
				Enterprises	
		TOTAL:	12,300	12,300	

Prepared By: Maha Waris Khan Approved By : In Progress