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Journal Voucher

Transaction Date: 11/12/2020 Voucher No: SJV-1220-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	2,495	0	Record the Sale against Invoice no: CSaS-1220-23 Unreg.
					Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-23 Unreg.
					Customer - Ayesha
3	40010012	Sales Revenue (CSS)	0	2,495	Record the Sale against Invoice no: CSaS-1220-23 Unreg.
					Customer - Ayesha
		TOTAL:	2,495	2,495	

Prepared By: Maha Waris Khan Approved By : In Progress