

Journal Voucher

Ref Document : **INV00412**
Voucher Type : JV
Profit Centre: Main Branch
Created By : Santosh Maharana



Voucher Number: **JV00159**
Date: 12-04-2024
Status : Updated

Account Head	Party	Particulars	Debit	Credit
810001 Party Receivable	1011 Test	Invoice - INV00412 against Provisional Bill - PBILL00012	464293	-
220002 Cash Discount	1011 Test	Invoice - INV00412 against Provisional Bill - PBILL00012	293	-
110001 Item Sales	1011 Test	Invoice - INV00412 against Provisional Bill - PBILL00012	-	450770
310006 Output CGST	1011 Test	Invoice - INV00412 against Provisional Bill - PBILL00012	-	6761.5
310008 Output SGST	1011 Test	Invoice - INV00412 against Provisional Bill - PBILL00012	-	6761.5
810001 Party Receivable	1011 Test	Invoice - INV00412 against Provisional Bill - PBILL00012	-	293
			464586	464586

Remarks :

Being conversion of provisional bill having number PBILL00012 into tax invoice having number INV00412 is accounted for.

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