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Journal Voucher

Transaction Date: 21/04/2020 Voucher No: SJV-0420-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	4,329	0	Record the Sale against Invoice no: TCSAS-0420-2 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	629	Record the Sale against Invoice no: TCSAS-0420-2 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	3,700	Record the Sale against Invoice no: TCSAS-0420-2 EFG Hermes
					Pakistan Limited
		TOTAL:	4,329	4,329	

Prepared By: Maha Waris Khan Approved By : In Progress