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Journal Voucher

Transaction Date: 05/07/2022 Voucher No: SJV-0722-22

| S.# | A/c code | Particulars | | Debit | Credit | Narration |
|-----|------------|----------------------------------|--------|-------|--------|---|
| 1 | 40010011 | Sales Revenue (TCSS) | | 0 | 2,200 | Record the Sale against Invoice no: TCSAS-0722-4 Pacific Delta Shipping Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | | 0 | 374 | Record the Sale against Invoice no: TCSAS-0722-4 Pacific Delta Shipping Pvt. Ltd. |
| 3 | 1001001127 | Pacific Delta Shipping Pvt. Ltd. | | 2,574 | 0 | Record the Sale against Invoice no: TCSAS-0722-4 Pacific Delta Shipping Pvt. Ltd. |
| | | ТО | OTAL : | 2,574 | 2,574 | |

Prepared By: Maha Waris Khan Approved By : In Progress