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Journal Voucher

Transaction Date: 01/07/2020 Voucher No: SJV-0720-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	10,150	Record the Sale against Invoice no: TCSAS-0720-2 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	1,726	Record the Sale against Invoice no: TCSAS-0720-2 EFG Hermes
					Pakistan Limited
3	100100120	EFG Hermes Pakistan Limited	11,876	0	Record the Sale against Invoice no: TCSAS-0720-2 EFG Hermes
					Pakistan Limited
		TOTAL :	11,876	11,876	

Prepared By: Maha Waris Khan Approved By : In Progress