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Journal Voucher

Transaction Date: 04/09/2020 Voucher No: SJV-0920-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	18,135	0	Record the Sale against Invoice no: TCSAS-0920-7 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	2,635	Record the Sale against Invoice no: TCSAS-0920-7 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-0920-7 EFG Hermes
				Pakistan Limited	
		TOTAL:	18,135	18,135	

Prepared By: Maha Waris Khan Approved By : In Progress