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Journal Voucher

Transaction Date: 01/10/2020 Voucher No: SJV-1020-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	2,366	0	Record the Sale against Invoice no: TCSAS-1020-2 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	198	Record the Sale against Invoice no: TCSAS-1020-2 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	2,168	Record the Sale against Invoice no: TCSAS-1020-2 EFG Hermes
					Pakistan Limited
		TOTAL:	2,366	2,366	

Prepared By: Maha Waris Khan Approved By : In Progress