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Journal Voucher

Transaction Date: 08/01/2021 Voucher No: SJV-0121-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001104	Saima Packages Pvt. Ltd.	4,212	0	Record the Sale against Invoice no: TCSAS-0121-10 Saima
					Packages Pvt. Ltd.
2	20010011	Sales Tax Payable	0	612	Record the Sale against Invoice no: TCSAS-0121-10 Saima
					Packages Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-0121-10 Saima
					Packages Pvt. Ltd.
		TOTAL:	4,212	4,212	

Prepared By: Maha Waris Khan Approved By : In Progress