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Journal Voucher

Transaction Date: 06/05/2021 Voucher No: SJV-0521-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	6,465	0	Record the Sale against Invoice no: TCSAS-0521-7 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	690	Record the Sale against Invoice no: TCSAS-0521-7 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	5,775	Record the Sale against Invoice no: TCSAS-0521-7 EFG Hermes
					Pakistan Limited
		TOTAL:	6,465	6,465	

Prepared By: Maha Waris Khan Approved By : In Progress