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Journal Voucher

Transaction Date: 03/08/2021 Voucher No: SJV-0821-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	24,745	0	Record the Sale against Invoice no: TCSAS-0821-3 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	3,596	Record the Sale against Invoice no: TCSAS-0821-3 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	21,149	Record the Sale against Invoice no: TCSAS-0821-3 EFG Hermes
				Pakistan Limited	
		TOTAL:	24,745	24,745	

Prepared By: Maha Waris Khan Approved By : In Progress