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Journal Voucher

Transaction Date: 04/10/2021 Voucher No: SJV-1021-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	27,027	0	Record the Sale against Invoice no: TCSAS-1021-6 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	3,927	Record the Sale against Invoice no: TCSAS-1021-6 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	23,100	Record the Sale against Invoice no: TCSAS-1021-6 EFG Hermes
				Pakistan Limited	
		TOTAL:	27,027	27,027	

Prepared By: Maha Waris Khan Approved By : In Progress