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Journal Voucher

Transaction Date: 11/02/2020 Voucher No: SJV-0220-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	221,400	Record the Sale against Invoice no: TCSAS-0220-11 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	37,638	Record the Sale against Invoice no: TCSAS-0220-11 DHL Pakistan
					Ltd
3	100100135	DHL Pakistan Ltd	259,038	0	Record the Sale against Invoice no: TCSAS-0220-11 DHL Pakistan
					Ltd
		TOTAL:	259,038	259,038	

Prepared By: Maha Waris Khan Approved By : In Progress