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J	UUIII a	l Voucher	

Transaction Date: 11/04/2022 Voucher No: SJV-0422-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	4,914	0	Record the Sale against Invoice no: TCSAS-0422-16 ICI Pakistan
			Ltd		
2	20010011	Sales Tax Payable	0	714	Record the Sale against Invoice no: TCSAS-0422-16 ICI Pakistan
			Ltd		
3	40010011	Sales Revenue (TCSS)	0	4,200	Record the Sale against Invoice no: TCSAS-0422-16 ICI Pakistan
			Ltd		
		TOTAL:	4,914	4,914	

Prepared By: Maha Waris Khan Approved By : In Progress