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Journal Voucher

Transaction Date: 16/08/2022 Voucher No: SJV-0822-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	78,975	0	Record the Sale against Invoice no: TCSAS-0822-25 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	11,475	Record the Sale against Invoice no: TCSAS-0822-25 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	67,500	Record the Sale against Invoice no: TCSAS-0822-25 DHL Pakistan
				Ltd	
		TOTAL:	78,975	78,975	

Prepared By: Maha Waris Khan Approved By : In Progress