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Journal Voucher

Transaction Date: 24/10/2022 Voucher No: <u>SJV-1022-158</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	57,330	0	Record the Sale against Invoice no: TCSAS-1022-48 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	8,330	Record the Sale against Invoice no: TCSAS-1022-48 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	49,000	Record the Sale against Invoice no: TCSAS-1022-48 DHL Pakistan
					Ltd
		TOTAL:	57,330	57,330	

Prepared By: Maha Waris Khan Approved By : In Progress