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Journal Voucher

Transaction Date: 27-01-2020 Voucher No: SJV-0120-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100121	Gurantee Mills Pvt Ltd	7,441	0	Record the Sale against Invoice no: TCSAS-0120-1 Gurantee Mills
					Pvt Ltd
2	20010011	Sales Tax Payable	0	1,013	Record the Sale against Invoice no: TCSAS-0120-1 Gurantee Mills
					Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,428	Record the Sale against Invoice no: TCSAS-0120-1 Gurantee Mills
					Pvt Ltd
		TOTAL:	7,441	7,441	

Prepared By: Maha Waris Khan Approved By : In Progress