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Transaction Date: 30/01/2020 Voucher No: SJV-0120-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	655	0	Record the Sale against Invoice no: TCSAS-0120-43 Tapal Tea Pvt.
			Ltd.		
2	20010011	Sales Tax Payable	0	95	Record the Sale against Invoice no: TCSAS-0120-43 Tapal Tea Pvt.
			Ltd.		
3	40010011	Sales Revenue (TCSS)	0	560	Record the Sale against Invoice no: TCSAS-0120-43 Tapal Tea Pvt.
			Ltd.		
		TOTAL:	655	655	

Prepared By: Maha Waris Khan Approved By : In Progress