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Journal Voucher

Transaction Date: 28/01/2020 Voucher No: SJV-0120-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	321	0	Record the Sale against Invoice no: TCSAS-0120-39 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	47	Record the Sale against Invoice no: TCSAS-0120-39 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	274	Record the Sale against Invoice no: TCSAS-0120-39 Tapal Tea Pvt.
				Ltd.	
		TOTAL:	321	321	

Prepared By: Maha Waris Khan Approved By : In Progress