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Journal Voucher

Transaction Date: 18/11/2020 Voucher No: SJV-1120-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	4,402	0	Record the Sale against Invoice no: TCSAS-1120-27 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	640	Record the Sale against Invoice no: TCSAS-1120-27 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,762	Record the Sale against Invoice no: TCSAS-1120-27 Tapal Tea Pvt.
					Ltd.
		TOTAL:	4,402	4,402	

Prepared By: Maha Waris Khan Approved By : In Progress