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Journal Voucher

Transaction Date: 27/01/2020 Voucher No: SJV-0120-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	16,790	Record the Sale against Invoice no: TCSAS-0120-52 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	1,890	Record the Sale against Invoice no: TCSAS-0120-52 Security Paper
					Limited
3	100100159	Security Paper Limited	18,680	0	Record the Sale against Invoice no: TCSAS-0120-52 Security Paper
					Limited
		TOTAL:	18,680	18,680	

Prepared By: Maha Waris Khan Approved By : In Progress