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Journal Voucher

Transaction Date: 17/01/2020 Voucher No: SJV-0120-55

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------|--------|--------|--|
| 1 | 10010018 | Tapal Tea Pvt. Ltd. | 11,162 | 0 | Record the Sale against Invoice no: TCSAS-0120-50 Tapal Tea Pvt. |
| | | | | | Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,622 | Record the Sale against Invoice no: TCSAS-0120-50 Tapal Tea Pvt. |
| | | | | | Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 9,540 | Record the Sale against Invoice no: TCSAS-0120-50 Tapal Tea Pvt. |
| | | | | | Ltd. |
| | | TOTAL: | 11,162 | 11,162 | |

Prepared By: Maha Waris Khan Approved By : In Progress