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Transaction Date: 09/09/2020 Voucher No: SJV-0920-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	15,444	0	Record the Sale against Invoice no: TCSAS-0920-9 MN Textile Pvt.
			Ltd.		
2	20010011	Sales Tax Payable	0	2,244	Record the Sale against Invoice no: TCSAS-0920-9 MN Textile Pvt.
			Ltd.		
3	40010011	Sales Revenue (TCSS)	0	13,200	Record the Sale against Invoice no: TCSAS-0920-9 MN Textile Pvt.
			Ltd.		
		TOTAL:	15,444	15,444	

Prepared By: Maha Waris Khan Approved By : In Progress