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Journal Voucher

Transaction Date: 27/04/2021 Voucher No: SJV-0421-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	39,278	0	Record the Sale against Invoice no: TCSAS-0421-23 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	5,708	Record the Sale against Invoice no: TCSAS-0421-23 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	33,570	Record the Sale against Invoice no: TCSAS-0421-23 Bhanero
					Textile Mills Ltd
		TOTAL:	39,278	39,278	

Prepared By: Maha Waris Khan Approved By : In Progress