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Journal Voucher

Transaction Date: 17/06/2021 Voucher No: SJV-0621-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	16,380	0	Record the Sale against Invoice no: TCSAS-0621-19 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-0621-19 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0621-19 Bhanero
					Textile Mills Ltd
		TOTAL:	16,380	16,380	

Prepared By: Maha Waris Khan Approved By : In Progress