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Journal Voucher

Transaction Date: 02/10/2021 Voucher No: SJV-1021-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	37,440	0	Record the Sale against Invoice no: TCSAS-1021-2 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	5,440	Record the Sale against Invoice no: TCSAS-1021-2 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	32,000	Record the Sale against Invoice no: TCSAS-1021-2 Bhanero Textile
					Mills Ltd
		TOTAL:	37,440	37,440	

Prepared By: Maha Waris Khan Approved By : In Progress