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Journal Voucher

Transaction Date: 15/12/2021 Voucher No: SJV-1221-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	47,268	0	Record the Sale against Invoice no: TCSAS-1221-14 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	6,868	Record the Sale against Invoice no: TCSAS-1221-14 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	40,400	Record the Sale against Invoice no: TCSAS-1221-14 Bhanero
					Textile Mills Ltd
		TOTAL:	47,268	47,268	

Prepared By: Maha Waris Khan Approved By : In Progress