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Journal Voucher

Transaction Date: 13/04/2022 Voucher No: SJV-0422-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|-------|--------|---|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 3,370 | 0 | Record the Sale against Invoice no: TCSAS-0422-23 Bhanero |
| | | | | | Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 490 | Record the Sale against Invoice no: TCSAS-0422-23 Bhanero |
| | | | | | Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 2,880 | Record the Sale against Invoice no: TCSAS-0422-23 Bhanero |
| | | | | | Textile Mills Ltd |
| | | TOTAL: | 3,370 | 3,370 | |

Prepared By: Maha Waris Khan Approved By : In Progress