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Journal Voucher

Transaction Date: 20/04/2022 Voucher No: SJV-0422-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	52,211	0	Record the Sale against Invoice no: TCSAS-0422-34 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	7,586	Record the Sale against Invoice no: TCSAS-0422-34 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	44,625	Record the Sale against Invoice no: TCSAS-0422-34 Bhanero
				Textile Mills Ltd	
		TOTAL:	52,211	52,211	

Prepared By: Maha Waris Khan Approved By : In Progress