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Journal Voucher

Transaction Date: 19/05/2022 Voucher No: SJV-0522-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	72,236	0	Record the Sale against Invoice no: TCSAS-0522-15 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	10,496	Record the Sale against Invoice no: TCSAS-0522-15 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	61,740	Record the Sale against Invoice no: TCSAS-0522-15 Bhanero
					Textile Mills Ltd
		TOTAL:	72,236	72,236	

Prepared By: Maha Waris Khan Approved By : In Progress