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Journal Voucher

Transaction Date: 22/08/2022 Voucher No: <u>SJV-0822-151</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	360	0	Record the Sale against Invoice no: TCSAS-0822-43 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0822-43 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	360	Record the Sale against Invoice no: TCSAS-0822-43 Bhanero
					Textile Mills Ltd
		TOTAL:	360	360	

Prepared By: Maha Waris Khan Approved By : In Progress