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Journal Voucher

Transaction Date: 05/08/2022 Voucher No: <u>SJV-0822-155</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	70,270	0	Record the Sale against Invoice no: TCSAS-0822-11 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	10,210	Record the Sale against Invoice no: TCSAS-0822-11 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	60,060	Record the Sale against Invoice no: TCSAS-0822-11 Bhanero
					Textile Mills Ltd
		TOTAL:	70,270	70,270	

Prepared By: Maha Waris Khan Approved By : In Progress