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Journal Voucher

Transaction Date: 09/07/2020 Voucher No: SJV-0720-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	16,662	0	Record the Sale against Invoice no: TCSAS-0720-12 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,422	Record the Sale against Invoice no: TCSAS-0720-12 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	14,240	Record the Sale against Invoice no: TCSAS-0720-12 Bhanero
					Textile Mills Ltd
		TOTAL:	16,662	16,662	

Prepared By: Maha Waris Khan Approved By : In Progress