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Journal Voucher

Transaction Date: 23/11/2022 Voucher No: <u>SJV-1122-137</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	54,265	0	Record the Sale against Invoice no: TCSAS-1122-37 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	7,885	Record the Sale against Invoice no: TCSAS-1122-37 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	46,380	Record the Sale against Invoice no: TCSAS-1122-37 Bhanero
					Textile Mills Ltd
		TOTAL:	54,265	54,265	

Prepared By: Maha Waris Khan Approved By : In Progress