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Journal Voucher

Transaction Date: 28/03/2023 Voucher No: SJV-0323-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	720	0	Record the Sale against Invoice no: TCSAS-0323-45 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0323-45 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	720	Record the Sale against Invoice no: TCSAS-0323-45 Bhanero
				Textile Mills Ltd	
		TOTAL:	720	720	

Prepared By: Maha Waris Khan Approved By : In Progress