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Journal Voucher

Transaction Date: 04/07/2023 Voucher No: SJV-0723-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	198,818	0	Record the Sale against Invoice no: TCSAS-0723-6 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	30,328	Record the Sale against Invoice no: TCSAS-0723-6 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	168,490	Record the Sale against Invoice no: TCSAS-0723-6 Bhanero Textile
					Mills Ltd
		TOTAL:	198,818	198,818	

Prepared By: Maha Waris Khan Approved By : In Progress