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Transaction Date: 05/09/2023 Voucher No: SJV-0923-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	2,631	0	Record the Sale against Invoice no: TCSAS-0923-11 Bhanero
			Textile Mills Ltd		
2	20010011	Sales Tax Payable	0	401	Record the Sale against Invoice no: TCSAS-0923-11 Bhanero
			Textile Mills Ltd		
3	40010011	Sales Revenue (TCSS)	0	2,230	Record the Sale against Invoice no: TCSAS-0923-11 Bhanero
			Textile Mills Ltd		
		TOTAL:	2,631	2,631	

Prepared By: Maha Waris Khan Approved By : In Progress