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Journal Voucher

Transaction Date: 03/10/2023 Voucher No: SJV-1023-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	3,068	0	Record the Sale against Invoice no: TCSAS-1023-8 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	468	Record the Sale against Invoice no: TCSAS-1023-8 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	2,600	Record the Sale against Invoice no: TCSAS-1023-8 Bhanero Textile
					Mills Ltd
		TOTAL:	3,068	3,068	

Prepared By: Maha Waris Khan Approved By : In Progress