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Journal Voucher

Transaction Date: 14/11/2023 Voucher No: SJV-1123-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	174,050	0	Record the Sale against Invoice no: TCSAS-1123-24 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	26,550	Record the Sale against Invoice no: TCSAS-1123-24 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	147,500	Record the Sale against Invoice no: TCSAS-1123-24 Bhanero
					Textile Mills Ltd
		TOTAL:	174,050	174,050	

Prepared By: Maha Waris Khan Approved By : In Progress