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Journal Voucher

Transaction Date: 21/11/2023 Voucher No: SJV-1123-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	11,328	0	Record the Sale against Invoice no: TCSAS-1123-39 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	1,728	Record the Sale against Invoice no: TCSAS-1123-39 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	9,600	Record the Sale against Invoice no: TCSAS-1123-39 Bhanero
					Textile Mills Ltd
		TOTAL:	11,328	11,328	

Prepared By: Maha Waris Khan Approved By : In Progress