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Journal Voucher

Transaction Date: 23/12/2023 Voucher No: <u>SJV-1223-142</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	6,230	0	Record the Sale against Invoice no: TCSAS-1223-57 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	950	Record the Sale against Invoice no: TCSAS-1223-57 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	5,280	Record the Sale against Invoice no: TCSAS-1223-57 Bhanero
					Textile Mills Ltd
		TOTAL:	6,230	6,230	

Prepared By: Maha Waris Khan Approved By : In Progress