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Journal Voucher

Transaction Date: 15/01/2024 Voucher No: SJV-0124-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	143,665	0	Record the Sale against Invoice no: TCSAS-0124-45 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	21,915	Record the Sale against Invoice no: TCSAS-0124-45 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	121,750	Record the Sale against Invoice no: TCSAS-0124-45 Bhanero
				Textile Mills Ltd	
		TOTAL:	143,665	143,665	

Prepared By: Maha Waris Khan Approved By : In Progress