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Journal Voucher

Transaction Date: 21/02/2024 Voucher No: SJV-0224-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	178,817	0	Record the Sale against Invoice no: TCSAS-0224-52 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	27,277	Record the Sale against Invoice no: TCSAS-0224-52 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	151,540	Record the Sale against Invoice no: TCSAS-0224-52 Bhanero
				Textile Mills Ltd	
		TOTAL:	178,817	178,817	

Prepared By: Maha Waris Khan Approved By : In Progress