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Journal Voucher

Transaction Date: 22/07/2024 Voucher No: SJV-0724-182

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	133,270	0	Record the Sale against Invoice no: TCSAS-0724-55 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	20,330	Record the Sale against Invoice no: TCSAS-0724-55 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	112,940	Record the Sale against Invoice no: TCSAS-0724-55 Bhanero
				Textile Mills Ltd	
		TOTAL:	133,270	133,270	

Prepared By: Maha Waris Khan Approved By : In Progress