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Journal Voucher

Transaction Date: 09/10/2024 Voucher No: SJV-1024-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	158,486	0	Record the Sale against Invoice no: TCSAS-1024-20 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	24,176	Record the Sale against Invoice no: TCSAS-1024-20 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	134,310	Record the Sale against Invoice no: TCSAS-1024-20 Bhanero
				Textile Mills Ltd	
		TOTAL:	158,486	158,486	

Prepared By: Maha Waris Khan Approved By : In Progress