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Journal Voucher

Transaction Date: 23/12/2020 Voucher No: SJV-1220-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	26,333	0	Record the Sale against Invoice no: TCSAS-1220-55 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	3,827	Record the Sale against Invoice no: TCSAS-1220-55 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	22,506	Record the Sale against Invoice no: TCSAS-1220-55 Bhanero
					Textile Mills Ltd
		TOTAL:	26,333	26,333	

Prepared By: Maha Waris Khan Approved By : In Progress