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Journal Voucher

Transaction Date: 19/05/2020 Voucher No: SJV-0520-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	3,172	0	Record the Sale against Invoice no: TCSAS-0520-7 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	462	Record the Sale against Invoice no: TCSAS-0520-7 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	2,710	Record the Sale against Invoice no: TCSAS-0520-7 Bhanero Textile
					Mills Ltd
		TOTAL:	3,172	3,172	

Prepared By: Maha Waris Khan Approved By : In Progress