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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/08/2023 Voucher No : SJV-0823-98 S.# Debit Credit A/c code **Particulars** Narration 100100110 Bhanero Textile Mills Ltd 802 0 Record the Sale against Invoice no: TCSAS-0823-59 Bhanero 1 Textile Mills Ltd 2 20010011 0 Sales Tax Payable 122 Record the Sale against Invoice no: TCSAS-0823-59 Bhanero Textile Mills Ltd 3 40010011 Sales Revenue (TCSS) 0 680 Record the Sale against Invoice no: TCSAS-0823-59 Bhanero Textile Mills Ltd TOTAL : 802 802

Prepared By : Maha Waris Khan

Approved By : In Progress