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Journal Voucher

Transaction Date: 01/02/2024 Voucher No: SJV-0224-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	94,270	0	Record the Sale against Invoice no: TCSAS-0224-2 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	14,380	Record the Sale against Invoice no: TCSAS-0224-2 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	79,890	Record the Sale against Invoice no: TCSAS-0224-2 Bhanero Textile
					Mills Ltd
		TOTAL:	94,270	94,270	

Prepared By: Maha Waris Khan Approved By : In Progress