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Journal Voucher

Transaction Date: 30/08/2024 Voucher No: <u>SJV-0824-162</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	177,850	0	Record the Sale against Invoice no: TCSAS-0824-105 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	27,130	Record the Sale against Invoice no: TCSAS-0824-105 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	150,720	Record the Sale against Invoice no: TCSAS-0824-105 Bhanero
				Textile Mills Ltd	
		TOTAL:	177,850	177,850	

Prepared By: Maha Waris Khan Approved By : In Progress