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Journal Voucher

Transaction Date: 26/11/2020 Voucher No: SJV-1120-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	18,783	0	Record the Sale against Invoice no: TCSAS-1120-40 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,598	Record the Sale against Invoice no: TCSAS-1120-40 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	16,185	Record the Sale against Invoice no: TCSAS-1120-40 Bhanero
					Textile Mills Ltd
		TOTAL:	18,783	18,783	

Prepared By: Maha Waris Khan Approved By : In Progress