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Journal Voucher

Transaction Date: 29/01/2025 Voucher No: SJV-0125-134

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|-------|--------|---|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 5,192 | 0 | Record the Sale against Invoice no: TCSAS-0125-72 Bhanero |
| | | | | | Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 792 | Record the Sale against Invoice no: TCSAS-0125-72 Bhanero |
| | | | | | Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,400 | Record the Sale against Invoice no: TCSAS-0125-72 Bhanero |
| | | | | | Textile Mills Ltd |
| | | TOTAL: | 5,192 | 5,192 | |

Prepared By: Maha Waris Khan Approved By : In Progress