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Journal Voucher

Transaction Date: 10/02/2025 Voucher No: SJV-0225-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	137,364	0	Record the Sale against Invoice no: TCSAS-0225-14 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	20,954	Record the Sale against Invoice no: TCSAS-0225-14 Bhanero
			'		Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	116,410	Record the Sale against Invoice no: TCSAS-0225-14 Bhanero
				Textile Mills Ltd	
		TOTAL:	137,364	137,364	

Prepared By: Maha Waris Khan Approved By : In Progress