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Journal Voucher

Transaction Date: 25/06/2021 Voucher No: <u>SJV-0621-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	16,380	0	Record the Sale against Invoice no: TCSAS-0621-35 JDW Sugar
					Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-0621-35 JDW Sugar
					Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0621-35 JDW Sugar
					Mills Ltd. Unit-I
		TOTAL:	16,380	16,380	

Prepared By: Maha Waris Khan Approved By : In Progress