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Journal Voucher

Transaction Date : 09/10/2021 Voucher No : SJV-1021-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	14,040	0	Record the Sale against Invoice no: TCSAS-1021-16 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	2,040	Record the Sale against Invoice no: TCSAS-1021-16 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-1021-16 JDW Sugar Mills Ltd. Unit-III
		TOTAL :	14,040	14,040	

Prepared By : Maha Waris Khan

Approved By : In Progress