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Journal Voucher

Transaction Date: 10/06/2020 Voucher No: SJV-0620-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	83,070	0	Record the Sale against Invoice no: TCSAS-0620-9 JDW Sugar Mills
					Ltd. Unit-I
2	20010011	Sales Tax Payable	0	12,070	Record the Sale against Invoice no: TCSAS-0620-9 JDW Sugar Mills
					Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	71,000	Record the Sale against Invoice no: TCSAS-0620-9 JDW Sugar Mills
					Ltd. Unit-I
		TOTAL:	83,070	83,070	

Prepared By: Maha Waris Khan Approved By : In Progress