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Journal Voucher

Transaction Date: 16/09/2022 Voucher No: <u>SJV-0922-104</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	201,899	0	Record the Sale against Invoice no: TCSAS-0922-28 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	24,211	Record the Sale against Invoice no: TCSAS-0922-28 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	177,688	Record the Sale against Invoice no: TCSAS-0922-28 JDW Sugar Mills Ltd. Unit-III
TOTAL:			201,899	201,899	

Prepared By: Maha Waris Khan Approved By : In Progress