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Transaction Date: 06/07/2020 Voucher No: SJV-0720-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	45,045	0	Record the Sale against Invoice no: TCSAS-0720-7 JK-II Sugar Mills
			Pvt. Ltd.		
2	20010011	Sales Tax Payable	0	6,545	Record the Sale against Invoice no: TCSAS-0720-7 JK-II Sugar Mills
			Pvt. Ltd.		
3	40010011	Sales Revenue (TCSS)	0	38,500	Record the Sale against Invoice no: TCSAS-0720-7 JK-II Sugar Mills
			Pvt. Ltd.		
		TOTAL:	45,045	45,045	

Prepared By: Maha Waris Khan Approved By : In Progress