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Journal Voucher

Transaction Date: 05/05/2023 Voucher No: SJV-0523-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	55,224	0	Record the Sale against Invoice no: TCSAS-0523-6 JDW Sugar Mills
					Ltd. Unit-I
2	20010011	Sales Tax Payable	0	8,424	Record the Sale against Invoice no: TCSAS-0523-6 JDW Sugar Mills
					Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	46,800	Record the Sale against Invoice no: TCSAS-0523-6 JDW Sugar Mills
					Ltd. Unit-I
		TOTAL:	55,224	55,224	

Prepared By: Maha Waris Khan Approved By : In Progress