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Journal Voucher

Transaction Date: 06/10/2020 Voucher No: SJV-1020-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	314,964	0	Record the Sale against Invoice no: TCSAS-1020-7 JDW Sugar Mills
					Ltd. Unit-I
2	20010011	Sales Tax Payable	0	45,764	Record the Sale against Invoice no: TCSAS-1020-7 JDW Sugar Mills
					Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	269,200	Record the Sale against Invoice no: TCSAS-1020-7 JDW Sugar Mills
					Ltd. Unit-I
		TOTAL:	314,964	314,964	

Prepared By: Maha Waris Khan Approved By : In Progress