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Journal Voucher

Transaction Date: 25/02/2021 Voucher No: SJV-0221-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001112	Khairpur Sugar Mills Ltd.	2,700	0	Record the Sale against Invoice no: TCSAS-0221-38 Khairpur Sugar
					Mills Ltd.
2	20010011	Sales Tax Payable	0	392	Record the Sale against Invoice no: TCSAS-0221-38 Khairpur Sugar
					Mills Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,308	Record the Sale against Invoice no: TCSAS-0221-38 Khairpur Sugar
					Mills Ltd.
		TOTAL:	2,700	2,700	

Prepared By: Maha Waris Khan Approved By : In Progress