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Journal Voucher

Transaction Date: 19/04/2021 Voucher No: SJV-0421-51

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--------------------------------------|---------|---------|---|
| 1 | 100100169 | JDW Sugar Mills Ltd. Corporate Farms | 108,635 | 0 | Record the Sale against Invoice no: TCSAS-0421-19 JDW Sugar Mills Ltd. Corporate Farms |
| 2 | 20010011 | Sales Tax Payable | 0 | 15,785 | Record the Sale against Invoice no: TCSAS-0421-19 JDW Sugar Mills Ltd. Corporate Farms |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 92,850 | Record the Sale against Invoice no: TCSAS-0421-19 JDW Sugar Mills Ltd. Corporate Farms |
| TOTAL: | | | 108,635 | 108,635 | |

Prepared By: Maha Waris Khan Approved By : In Progress