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Journal Voucher

Transaction Date: 25/06/2021 Voucher No: <u>SJV-0621-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	17,550	0	Record the Sale against Invoice no: TCSAS-0621-34 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	2,550	Record the Sale against Invoice no: TCSAS-0621-34 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0621-34 JDW Sugar Mills Ltd. Unit-II
TOTAL:			17,550	17,550	

Prepared By: Maha Waris Khan Approved By : In Progress