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Journal Voucher

Transaction Date: 12/09/2022 Voucher No: SJV-0922-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	21,060	0	Record the Sale against Invoice no: TCSAS-0922-19 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	3,060	Record the Sale against Invoice no: TCSAS-0922-19 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0922-19 JDW Sugar Mills Ltd. Unit-II
TOTAL:			21,060	21,060	

Prepared By: Maha Waris Khan Approved By : In Progress