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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/03/2023 Voucher No: SJV-0323-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	233,640	0	Record the Sale against Invoice no: TCSAS-0323-37 JDW Sugar
					Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	35,640	Record the Sale against Invoice no: TCSAS-0323-37 JDW Sugar
					Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	198,000	Record the Sale against Invoice no: TCSAS-0323-37 JDW Sugar
					Mills Ltd. Unit-I
		TOTAL:	233,640	233,640	

Prepared By: Maha Waris Khan Approved By : In Progress