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Transaction Date: 13/09/2023 Voucher No: SJV-0923-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|------------|--------|--|
| 1 | 100100141 | JK Sugar Mills (Pvt) Ltd. | 53,277 | 0 | Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills |
| | | | (Pvt) Ltd. | | |
| 2 | 20010011 | Sales Tax Payable | 0 | 8,127 | Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills |
| | | | (Pvt) Ltd. | | |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 45,150 | Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills |
| | | | (Pvt) Ltd. | | |
| | | TOTAL: | 53,277 | 53,277 | |

Prepared By: Maha Waris Khan Approved By : In Progress