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Journal Voucher

Transaction Date: 05/12/2023 Voucher No: SJV-1223-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	26,550	0	Record the Sale against Invoice no: TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	4,050	Record the Sale against Invoice no: TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	22,500	Record the Sale against Invoice no: TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
TOTAL:			26,550	26,550	

Prepared By: Maha Waris Khan Approved By : In Progress