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Journal Voucher

Transaction Date: 06/10/2020 Voucher No: SJV-1020-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	172,692	0	Record the Sale against Invoice no: TCSAS-1020-6 JK-II Sugar Mills
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	25,092	Record the Sale against Invoice no: TCSAS-1020-6 JK-II Sugar Mills
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	147,600	Record the Sale against Invoice no: TCSAS-1020-6 JK-II Sugar Mills
					Pvt. Ltd.
		TOTAL:	172,692	172,692	

Prepared By: Maha Waris Khan Approved By : In Progress