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Journal Voucher

Transaction Date: 06/10/2020 Voucher No: SJV-1020-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	23,400	0	Record the Sale against Invoice no: TCSAS-1020-9 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	3,400	Record the Sale against Invoice no: TCSAS-1020-9 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	20,000	Record the Sale against Invoice no: TCSAS-1020-9 JDW Sugar Mills Ltd. Unit-III
TOTAL:			23,400	23,400	

Prepared By: Maha Waris Khan Approved By : In Progress