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Journal Voucher

Transaction Date: 29/04/2025 Voucher No: SJV-0425-131

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------------|--------|--------|---|
| 1 | 100100170 | JDW Sugar Mills Ltd. Unit-II | 14,160 | 0 | Record the Sale against Invoice no: TCSAS-0425-63 JDW Sugar Mills Ltd. Unit-II |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,160 | Record the Sale against Invoice no: TCSAS-0425-63 JDW Sugar Mills Ltd. Unit-II |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 12,000 | Record the Sale against Invoice no: TCSAS-0425-63 JDW Sugar Mills Ltd. Unit-II |
| | | TOTAL: | 14,160 | 14,160 | |

Prepared By: Maha Waris Khan Approved By : In Progress