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Journal Voucher

Transaction Date: 12/03/2021 Voucher No: <u>SJV-0321-111</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	2,540	0	Record the Sale against Invoice no: TCSAS-0321-15 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0321-15 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	2,540	Record the Sale against Invoice no: TCSAS-0321-15 Tabba Heart
					Institute
		TOTAL:	2,540	2,540	

Prepared By: Maha Waris Khan Approved By : In Progress