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Journal Voucher

Transaction Date: 23/09/2021 Voucher No: <u>SJV-0921-126</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	1,550	0	Record the Sale against Invoice no: CSaS-0921-32 Liaquat National
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-32 Liaquat National
					Hospital
3	40010012	Sales Revenue (CSS)	0	1,550	Record the Sale against Invoice no: CSaS-0921-32 Liaquat National
					Hospital
		TOTAL:	1,550	1,550	

Prepared By: Maha Waris Khan Approved By : In Progress