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Journal Voucher

Transaction Date: 20/11/2021 Voucher No: <u>SJV-1121-111</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Fou	ndati 47 ,200	0	Record the Sale against Invoice no: TCSAS-1121-45 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1121-45 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	47,200	Record the Sale against Invoice no: TCSAS-1121-45 The Aga Khan Hospital and Medical College Foundation
TOTAL:			47,200	47,200	

Prepared By: Maha Waris Khan Approved By : In Progress