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Journal Voucher

Transaction Date: 26/02/2022 Voucher No: SJV-0222-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	803	0	Record the Sale against Invoice no: TCSAS-0222-40 Liaquat
					National Hospital
2	20010011	Sales Tax Payable	0	117	Record the Sale against Invoice no: TCSAS-0222-40 Liaquat
					National Hospital
3	40010011	Sales Revenue (TCSS)	0	686	Record the Sale against Invoice no: TCSAS-0222-40 Liaquat
					National Hospital
		TOTAL:	803	803	

Prepared By: Maha Waris Khan Approved By : In Progress