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Journal Voucher

Transaction Date: 25/05/2022 Voucher No: SJV-0522-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	687,258	0	Record the Sale against Invoice no: TCSAS-0522-26 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	99,858	Record the Sale against Invoice no: TCSAS-0522-26 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	587,400	Record the Sale against Invoice no: TCSAS-0522-26 Tabba Heart
					Institute
		TOTAL:	687,258	687,258	

Prepared By: Maha Waris Khan Approved By : In Progress