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Journal Voucher

Transaction Date: 15/06/2022 Voucher No: SJV-0622-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	3,510	0	Record the Sale against Invoice no: TCSAS-0622-32 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	510	Record the Sale against Invoice no: TCSAS-0622-32 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	3,000	Record the Sale against Invoice no: TCSAS-0622-32 The Kidney
				Centre	
		TOTAL:	3,510	3,510	

Prepared By: Maha Waris Khan Approved By : In Progress