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Journal Voucher

Transaction Date: 09/02/2023 Voucher No: SJV-0223-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001189	Usman Memorial Hospital	125,939	0	Record the Sale against Invoice no: TCSAS-0223-19 Usman
					Memorial Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0223-19 Usman
					Memorial Hospital
3	40010011	Sales Revenue (TCSS)	0	125,939	Record the Sale against Invoice no: TCSAS-0223-19 Usman
					Memorial Hospital
		TOTAL:	125,939	125,939	

Prepared By: Maha Waris Khan Approved By : In Progress