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Journal Voucher

Transaction Date: 05/06/2023 Voucher No: SJV-0623-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	12,948	0	Record the Sale against Invoice no: TCSAS-0623-5 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0623-5 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	12,948	Record the Sale against Invoice no: TCSAS-0623-5 The Kidney
					Centre
		TOTAL:	12,948	12,948	

Prepared By: Maha Waris Khan Approved By : In Progress