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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/10/2023 Voucher No: SJV-1023-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	25,000	0	Record the Sale against Invoice no: TCSAS-1023-61 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1023-61 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	25,000	Record the Sale against Invoice no: TCSAS-1023-61 Tabba Heart
					Institute
		TOTAL:	25,000	25,000	

Prepared By: Maha Waris Khan Approved By : In Progress