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Journal Voucher

Transaction Date: 08/11/2023 Voucher No: <u>SJV-1123-110</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	39,138	0	Record the Sale against Invoice no: TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	5,970	Record the Sale against Invoice no: TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	33,168	Record the Sale against Invoice no: TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
TOTAL:			39,138	39,138	

Prepared By: Maha Waris Khan Approved By : In Progress