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Journal Voucher

Transaction Date: 05/01/2024 Voucher No: SJV-0124-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	69,115	0	Record the Sale against Invoice no: TCSAS-0124-17 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	10,543	Record the Sale against Invoice no: TCSAS-0124-17 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	58,572	Record the Sale against Invoice no: TCSAS-0124-17 Platinum Pharmaceuticals (Pvt.) Ltd.
	TOTAL:			69,115	

Prepared By: Maha Waris Khan Approved By : In Progress