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Journal Voucher

Transaction Date: 24/04/2024 Voucher No: SJV-0424-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	7,505	0	Record the Sale against Invoice no: TCSAS-0424-47 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	1,145	Record the Sale against Invoice no: TCSAS-0424-47 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,360	Record the Sale against Invoice no: TCSAS-0424-47 Hiranis Pharmaceuticals Pvt Ltd
TOTAL:			7,505	7,505	

Prepared By: Maha Waris Khan Approved By : In Progress