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Journal Voucher

Transaction Date: 06/06/2024 Voucher No: SJV-0624-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	36,700	0	Record the Sale against Invoice no: TCSAS-0624-10 Murshid
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0624-10 Murshid
					Hospital
3	40010011	Sales Revenue (TCSS)	0	36,700	Record the Sale against Invoice no: TCSAS-0624-10 Murshid
					Hospital
		TOTAL:	36,700	36,700	

Prepared By: Maha Waris Khan Approved By : In Progress