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Journal Voucher

Transaction Date: 22/08/2024 Voucher No: SJV-0824-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	18,880	0	Record the Sale against Invoice no: TCSAS-0824-76 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0824-76 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0824-76 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL:			18,880	18,880	

Prepared By: Maha Waris Khan Approved By : In Progress