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Journal Voucher

Transaction Date: 28/08/2024 Voucher No: <u>SJV-0824-137</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001338	Shaukat Khanum Memorial Cancer Hospital & F	Resear 3:2h, 502:0 ht	er 0	Record the Sale against Invoice no: TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
3	40010011	Sales Revenue (TCSS)	0	32,500	Record the Sale against Invoice no: TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
		TOTAL:	32,500	32,500	

Prepared By: Maha Waris Khan Approved By : In Progress