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Journal Voucher

Transaction Date: 27/08/2024 Voucher No: <u>SJV-0824-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001327	Zubaida Medical Center	144,000	0	Record the Sale against Invoice no: CSaS-0824-36 Zubaida Medical
					Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-36 Zubaida Medical
					Center
3	40010012	Sales Revenue (CSS)	0	144,000	Record the Sale against Invoice no: CSaS-0824-36 Zubaida Medical
					Center
		TOTAL:	144,000	144,000	

Prepared By: Maha Waris Khan Approved By : In Progress