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Journal Voucher

Transaction Date: 30/08/2024 Voucher No: <u>SJV-0824-164</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	5,800	0	Record the Sale against Invoice no: TCSAS-0824-106 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0824-106 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	5,800	Record the Sale against Invoice no: TCSAS-0824-106 Tabba Heart
					Institute
		TOTAL:	5,800	5,800	

Prepared By: Maha Waris Khan Approved By : In Progress