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Journal Voucher

Transaction Date: 11/02/2020 Voucher No: SJV-0220-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	3,791	0	Record the Sale against Invoice no: TCSAS-0220-10 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	551	Record the Sale against Invoice no: TCSAS-0220-10 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	3,240	Record the Sale against Invoice no: TCSAS-0220-10 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			3,791	3,791	

Prepared By: Maha Waris Khan Approved By : In Progress