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Journal Voucher

Transaction Date: 03/10/2024 Voucher No: SJV-1024-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001202	Hashmanis Hospital	4,620	0	Record the Sale against Invoice no: CSaS-1024-8 Hashmanis
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-8 Hashmanis
					Hospital
3	40010012	Sales Revenue (CSS)	0	4,620	Record the Sale against Invoice no: CSaS-1024-8 Hashmanis
				Hospital	
		TOTAL:	4,620	4,620	

Prepared By: Maha Waris Khan Approved By : In Progress