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Journal Voucher

Transaction Date: 29/10/2024 Voucher No: <u>SJV-1024-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001327	Zubaida Medical Center	36,000	0	Record the Sale against Invoice no: CSaS-1024-39 Zubaida Medical
					Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-39 Zubaida Medical
					Center
3	40010012	Sales Revenue (CSS)	0	36,000	Record the Sale against Invoice no: CSaS-1024-39 Zubaida Medical
					Center
		TOTAL:	36,000	36,000	

Prepared By: Maha Waris Khan Approved By : In Progress