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Journal Voucher

Transaction Date: 21/10/2024 Voucher No: <u>SJV-1024-149</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	9,912	0	Record the Sale against Invoice no: TCSAS-1024-66 Medics
					Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	1,512	Record the Sale against Invoice no: TCSAS-1024-66 Medics
					Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	8,400	Record the Sale against Invoice no: TCSAS-1024-66 Medics
				Laboratories Pvt Ltd	
		TOTAL:	9,912	9,912	

Prepared By: Maha Waris Khan Approved By : In Progress