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Journal Voucher

Transaction Date: 10/12/2024 Voucher No: SJV-1224-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	2,950	0	Record the Sale against Invoice no: TCSAS-1224-25 Medics
					Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	450	Record the Sale against Invoice no: TCSAS-1224-25 Medics
					Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	2,500	Record the Sale against Invoice no: TCSAS-1224-25 Medics
					Laboratories Pvt Ltd
		TOTAL:	2,950	2,950	

Prepared By: Maha Waris Khan Approved By : In Progress