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Journal Voucher

Transaction Date: 27/03/2025 Voucher No: <u>SJV-0325-150</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	19,352	0	Record the Sale against Invoice no: TCSAS-0325-62 Medics
					Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	2,952	Record the Sale against Invoice no: TCSAS-0325-62 Medics
					Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	16,400	Record the Sale against Invoice no: TCSAS-0325-62 Medics
					Laboratories Pvt Ltd
		TOTAL:	19,352	19,352	

Prepared By: Maha Waris Khan Approved By : In Progress