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Journal Voucher

Transaction Date: 02/05/2025 Voucher No: SJV-0525-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	6,372	0	Record the Sale against Invoice no: TCSAS-0525-1 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	972	Record the Sale against Invoice no: TCSAS-0525-1 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,400	Record the Sale against Invoice no: TCSAS-0525-1 Platinum Pharmaceuticals (Pvt.) Ltd.
	TOTAL:			6,372	

Prepared By: Maha Waris Khan Approved By : In Progress