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Journal Voucher

Transaction Date: 02/05/2025 Voucher No: SJV-0525-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	21,240	0	Record the Sale against Invoice no: TCSAS-0525-3 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-0525-3 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0525-3 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL:			21,240	21,240	

Prepared By: Maha Waris Khan Approved By : In Progress