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Journal Voucher

Transaction Date: 06/05/2025 Voucher No: SJV-0525-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	11,700	0	Record the Sale against Invoice no: TCSAS-0525-16 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0525-16 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	11,700	Record the Sale against Invoice no: TCSAS-0525-16 The Kidney
				Centre	
		TOTAL:	11,700	11,700	

Prepared By: Maha Waris Khan Approved By : In Progress