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Journal Voucher

Transaction Date: 01/04/2020 Voucher No: SJV-0420-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	36,504	0	Record the Sale against Invoice no: TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	5,304	Record the Sale against Invoice no: TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	31,200	Record the Sale against Invoice no: TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			36,504	36,504	

Prepared By: Maha Waris Khan Approved By : In Progress