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Journal Voucher

Transaction Date: 03/06/2020 Voucher No: SJV-0620-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--------------------------------------|--------|--------|---|
| 1 | 100100116 | Hamdard Laboratories (Waqf) Pakistan | 25,820 | 0 | Record the Sale against Invoice no: TCSAS-0620-3 Hamdard Laboratories (Waqf) Pakistan |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,718 | Record the Sale against Invoice no: TCSAS-0620-3 Hamdard Laboratories (Waqf) Pakistan |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 24,102 | Record the Sale against Invoice no: TCSAS-0620-3 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL: | | | 25,820 | 25,820 | |

Prepared By: Maha Waris Khan Approved By : In Progress