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Journal Voucher

Transaction Date: 24/03/2023 Voucher No: SJV-0323-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001215	Indus Hospital and Health Network	880	0	Record the Sale against Invoice no: TCSAS-0323-34 Indus Hospital and Health Network
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0323-34 Indus Hospital and Health Network
3	40010011	Sales Revenue (TCSS)	0	880	Record the Sale against Invoice no: TCSAS-0323-34 Indus Hospital and Health Network
TOTAL :			880	880	

Prepared By: Maha Waris Khan Approved By : In Progress