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Journal Voucher

Transaction Date: 04/08/2020 Voucher No: SJV-0820-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	4,657	0	Record the Sale against Invoice no: TCSAS-0820-2 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	677	Record the Sale against Invoice no: TCSAS-0820-2 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	3,980	Record the Sale against Invoice no: TCSAS-0820-2 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			4,657	4,657	

Prepared By: Maha Waris Khan Approved By : In Progress