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Journal Voucher

Transaction Date: 11/09/2020 Voucher No: SJV-0920-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0920-11 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0920-11 The Aga Khan Hospital and Medical College Foundation
3	100100184	The Aga Khan Hospital and Medical College Fou	ndatio5,000	0	Record the Sale against Invoice no: TCSAS-0920-11 The Aga Khan Hospital and Medical College Foundation
		TOTAL:	5,000	5,000	

Prepared By: Maha Waris Khan Approved By : In Progress