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Journal Voucher

Transaction Date: 18/10/2024 Voucher No: SJV-1024-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001327	Zubaida Medical Center	28,000	0	Record the Sale against Invoice no: CSaS-1024-47 Zubaida Medical
					Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-47 Zubaida Medical
					Center
3	40010012	Sales Revenue (CSS)	0	28,000	Record the Sale against Invoice no: CSaS-1024-47 Zubaida Medical
					Center
		TOTAL:	28,000	28,000	

Prepared By: Maha Waris Khan Approved By : In Progress