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Journal Voucher

Transaction Date: 23/12/2024 Voucher No: SJV-1224-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	84,771	0	Record the Sale against Invoice no: TCSAS-1224-58 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	12,931	Record the Sale against Invoice no: TCSAS-1224-58 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	71,840	Record the Sale against Invoice no: TCSAS-1224-58 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL:			84,771	84,771	

Prepared By: Maha Waris Khan Approved By : In Progress