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Journal Voucher

Transaction Date: 31/05/2024 Voucher No: SJV-0524-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	22,184	0	Record the Sale against Invoice no: TCSAS-0524-82 Gerrys
					International
2	20010011	Sales Tax Payable	0	3,384	Record the Sale against Invoice no: TCSAS-0524-82 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	18,800	Record the Sale against Invoice no: TCSAS-0524-82 Gerrys
					International
		TOTAL:	22,184	22,184	

Prepared By: Maha Waris Khan Approved By : In Progress