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Journal Voucher

Transaction Date: 13/09/2024 Voucher No: SJV-0924-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	38,373	0	Record the Sale against Invoice no: TCSAS-0924-34 Gerrys
					International
2	20010011	Sales Tax Payable	0	5,853	Record the Sale against Invoice no: TCSAS-0924-34 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	32,520	Record the Sale against Invoice no: TCSAS-0924-34 Gerrys
					International
		TOTAL:	38,373	38,373	

Prepared By: Maha Waris Khan Approved By : In Progress