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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/01/2025 Voucher No: SJV-0125-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	8,850	0	Record the Sale against Invoice no: TCSAS-0125-23 Gerrys
					International
2	20010011	Sales Tax Payable	0	1,350	Record the Sale against Invoice no: TCSAS-0125-23 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	7,500	Record the Sale against Invoice no: TCSAS-0125-23 Gerrys
					International
		TOTAL:	8,850	8,850	

Prepared By: Maha Waris Khan Approved By : In Progress