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Journal Voucher

Transaction Date: 12/12/2022 Voucher No: SJV-1222-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	47,496	0	Record the Sale against Invoice no: TCSAS-1222-28 Gerrys
					International
2	20010011	Sales Tax Payable	0	6,902	Record the Sale against Invoice no: TCSAS-1222-28 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	40,594	Record the Sale against Invoice no: TCSAS-1222-28 Gerrys
					International
		TOTAL:	47,496	47,496	

Prepared By: Maha Waris Khan Approved By : In Progress