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Journal Voucher

Transaction Date: 06/01/2023 Voucher No: SJV-0123-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	43,154	0	Record the Sale against Invoice no: TCSAS-0123-7 Gerrys
					International
2	20010011	Sales Tax Payable	0	6,270	Record the Sale against Invoice no: TCSAS-0123-7 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	36,884	Record the Sale against Invoice no: TCSAS-0123-7 Gerrys
					International
		TOTAL:	43,154	43,154	

Prepared By: Maha Waris Khan Approved By : In Progress