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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/02/2023 Voucher No: SJV-0223-40

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|---|
| 1 | 1001001240 | Gerrys International | 18,720 | 0 | Record the Sale against Invoice no: TCS&S-0223-1 Gerrys |
| | | | | | International |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,720 | Record the Sale against Invoice no: TCS&S-0223-1 Gerrys |
| | | | | | International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 16,000 | Record the Sale against Invoice no: TCS&S-0223-1 Gerrys |
| | | | | | International |
| | | TOTAL: | 18,720 | 18,720 | |

Prepared By: Maha Waris Khan Approved By : In Progress