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Journal Voucher

Transaction Date: 11/02/2023 Voucher No: SJV-0223-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	164,912	0	Record the Sale against Invoice no: TCSAS-0223-24 Gerrys
					International
2	20010011	Sales Tax Payable	0	23,962	Record the Sale against Invoice no: TCSAS-0223-24 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	140,950	Record the Sale against Invoice no: TCSAS-0223-24 Gerrys
					International
		TOTAL:	164,912	164,912	

Prepared By: Maha Waris Khan Approved By : In Progress