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Journal Voucher

Transaction Date: 07/04/2023 Voucher No: SJV-0423-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	3,965	0	Record the Sale against Invoice no: TCSAS-0423-10 Gerrys
					International
2	20010011	Sales Tax Payable	0	605	Record the Sale against Invoice no: TCSAS-0423-10 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	3,360	Record the Sale against Invoice no: TCSAS-0423-10 Gerrys
					International
		TOTAL:	3,965	3,965	

Prepared By: Maha Waris Khan Approved By : In Progress