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Journal Voucher

Transaction Date: 12/05/2023 Voucher No: SJV-0523-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	75,055	0	Record the Sale against Invoice no: TCSAS-0523-10 Gerrys
					International
2	20010011	Sales Tax Payable	0	11,428	Record the Sale against Invoice no: TCSAS-0523-10 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	63,627	Record the Sale against Invoice no: TCSAS-0523-10 Gerrys
					International
		TOTAL:	75,055	75,055	

Prepared By: Maha Waris Khan Approved By : In Progress