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Journal Voucher

Transaction Date: 12/05/2023 Voucher No: SJV-0523-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	191,774	0	Record the Sale against Invoice no: TCSAS-0523-13 Gerrys Dnata
2	20010011	Sales Tax Payable	0	29,254	Record the Sale against Invoice no: TCSAS-0523-13 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	162,520	Record the Sale against Invoice no: TCSAS-0523-13 Gerrys Dnata
		TOTAL:	191,774	191,774	

Prepared By: Maha Waris Khan Approved By : In Progress