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Journal Voucher

Transaction Date: 04/10/2023 Voucher No: SJV-1023-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	26,904	0	Record the Sale against Invoice no: TCSAS-1023-10 Gerrys
					International
2	20010011	Sales Tax Payable	0	4,104	Record the Sale against Invoice no: TCSAS-1023-10 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	22,800	Record the Sale against Invoice no: TCSAS-1023-10 Gerrys
					International
		TOTAL:	26,904	26,904	

Prepared By: Maha Waris Khan Approved By : In Progress