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Journal Voucher

Transaction Date: 04/10/2023 Voucher No: SJV-1023-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	98,728	0	Record the Sale against Invoice no: TCSAS-1023-9 Gerrys Dnata
2	20010011	Sales Tax Payable	0	15,060	Record the Sale against Invoice no: TCSAS-1023-9 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	83,668	Record the Sale against Invoice no: TCSAS-1023-9 Gerrys Dnata
		TOTAL:	98,728	98,728	

Prepared By: Maha Waris Khan Approved By : In Progress