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Journal Voucher

Transaction Date: 25/10/2023 Voucher No: SJV-1023-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	127,487	0	Record the Sale against Invoice no: TCSAS-1023-58 Gerrys Dnata
2	20010011	Sales Tax Payable	0	19,447	Record the Sale against Invoice no: TCSAS-1023-58 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	108,040	Record the Sale against Invoice no: TCSAS-1023-58 Gerrys Dnata
		TOTAL:	127,487	127,487	

Prepared By: Maha Waris Khan Approved By : In Progress