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Journal Voucher

Transaction Date: 16/11/2023 Voucher No: SJV-1123-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	126,992	0	Record the Sale against Invoice no: TCSAS-1123-31 Gerrys Dnata
2	20010011	Sales Tax Payable	0	19,372	Record the Sale against Invoice no: TCSAS-1123-31 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	107,620	Record the Sale against Invoice no: TCSAS-1123-31 Gerrys Dnata
		TOTAL:	126,992	126,992	

Prepared By: Maha Waris Khan Approved By : In Progress