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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/11/2023 Voucher No: SJV-1123-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	30,000	Record the Sale against Invoice no: TCSAS-1123-4 Gerrys Dnata
2	20010011	Sales Tax Payable	0	5,400	Record the Sale against Invoice no: TCSAS-1123-4 Gerrys Dnata
3	1001001169	Gerrys Dnata	35,400	0	Record the Sale against Invoice no: TCSAS-1123-4 Gerrys Dnata
		TOTAL:	35,400	35,400	

Prepared By: Maha Waris Khan Approved By : In Progress