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Journal Voucher

Transaction Date: 30/11/2023 Voucher No: SJV-1123-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	45,147	0	Record the Sale against Invoice no: TCSAS-1123-64 Gerrys
					International
2	20010011	Sales Tax Payable	0	6,887	Record the Sale against Invoice no: TCSAS-1123-64 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	38,260	Record the Sale against Invoice no: TCSAS-1123-64 Gerrys
					International
		TOTAL:	45,147	45,147	

Prepared By: Maha Waris Khan Approved By : In Progress