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Journal Voucher

Transaction Date: 21/03/2024 Voucher No: <u>SJV-0324-151</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	12,213	0	Record the Sale against Invoice no: TCSAS-0324-76 Gerrys Dnata
2	20010011	Sales Tax Payable	0	1,863	Record the Sale against Invoice no: TCSAS-0324-76 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	10,350	Record the Sale against Invoice no: TCSAS-0324-76 Gerrys Dnata
		TOTAL:	12,213	12,213	

Prepared By: Maha Waris Khan Approved By : In Progress