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Journal Voucher

Transaction Date: 01/07/2024 Voucher No: SJV-0724-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	23,600	0	Record the Sale against Invoice no: TCSAS-0724-4 Gerrys
					International
2	20010011	Sales Tax Payable	0	3,600	Record the Sale against Invoice no: TCSAS-0724-4 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	20,000	Record the Sale against Invoice no: TCSAS-0724-4 Gerrys
				International	
		TOTAL:	23,600	23,600	

Prepared By: Maha Waris Khan Approved By : In Progress