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Journal Voucher

Transaction Date: 31/07/2024 Voucher No: SJV-0724-180

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|---------|---------|--|
| 1 | 40010011 | Sales Revenue (TCSS) | 0 | 183,798 | Record the Sale against Invoice no: TCSAS-0724-95 Gerrys Dnata |
| 2 | 20010011 | Sales Tax Payable | 0 | 33,084 | Record the Sale against Invoice no: TCSAS-0724-95 Gerrys Dnata |
| 3 | 1001001169 | Gerrys Dnata | 216,882 | 0 | Record the Sale against Invoice no: TCSAS-0724-95 Gerrys Dnata |
| | | TOTAL: | 216,882 | 216,882 | |

Prepared By: Maha Waris Khan Approved By : In Progress