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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/08/2024 Voucher No: SJV-0824-53

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|-------|--------|----------------------------------------------------------|
| 1 | 1001001240 | Gerrys International | 3,540 | 0 | Record the Sale against Invoice no: TCSAS-0824-36 Gerrys |
| | | | | | International |
| 2 | 20010011 | Sales Tax Payable | 0 | 540 | Record the Sale against Invoice no: TCSAS-0824-36 Gerrys |
| | | | | | International |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,000 | Record the Sale against Invoice no: TCSAS-0824-36 Gerrys |
| | | | | | International |
| | | TOTAL: | 3,540 | 3,540 | |

Prepared By: Maha Waris Khan Approved By : In Progress