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Journal Voucher

Transaction Date: 23/08/2024 Voucher No: <u>SJV-0824-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	18,644	0	Record the Sale against Invoice no: TCSAS-0824-82 Gerrys
					International
2	20010011	Sales Tax Payable	0	2,844	Record the Sale against Invoice no: TCSAS-0824-82 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	15,800	Record the Sale against Invoice no: TCSAS-0824-82 Gerrys
					International
		TOTAL:	18,644	18,644	

Prepared By: Maha Waris Khan Approved By : In Progress