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Journal Voucher

Transaction Date: 28/08/2024 Voucher No: SJV-0824-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	26,432	0	Record the Sale against Invoice no: TCSAS-0824-97 Gerrys Dnata
2	20010011	Sales Tax Payable	0	4,032	Record the Sale against Invoice no: TCSAS-0824-97 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	22,400	Record the Sale against Invoice no: TCSAS-0824-97 Gerrys Dnata
		TOTAL:	26,432	26,432	

Prepared By: Maha Waris Khan Approved By : In Progress