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Journal Voucher

Transaction Date: 06/09/2024 Voucher No: SJV-0924-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	194,101	0	Record the Sale against Invoice no: TCSAS-0924-15 Gerrys Dnata
2	20010011	Sales Tax Payable	0	29,609	Record the Sale against Invoice no: TCSAS-0924-15 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	164,492	Record the Sale against Invoice no: TCSAS-0924-15 Gerrys Dnata
		TOTAL:	194,101	194,101	

Prepared By: Maha Waris Khan Approved By : In Progress