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Journal Voucher

Transaction Date: 30/10/2024 Voucher No: SJV-1024-189

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	238,915	0	Record the Sale against Invoice no: TCSAS-1024-92 Gerrys Dnata
2	20010011	Sales Tax Payable	0	36,445	Record the Sale against Invoice no: TCSAS-1024-92 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	202,470	Record the Sale against Invoice no: TCSAS-1024-92 Gerrys Dnata
		TOTAL:	238,915	238,915	

Prepared By: Maha Waris Khan Approved By : In Progress