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Journal Voucher

Transaction Date: 26/02/2025 Voucher No: SJV-0225-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	1,062	0	Record the Sale against Invoice no: TCSAS-0225-59 Gerrys
					International
2	20010011	Sales Tax Payable	0	162	Record the Sale against Invoice no: TCSAS-0225-59 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0225-59 Gerrys
					International
		TOTAL:	1,062	1,062	

Prepared By: Maha Waris Khan Approved By : In Progress