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Journal Voucher

Transaction Date: 05/03/2025 Voucher No: SJV-0325-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	15,576	0	Record the Sale against Invoice no: TCSAS-0325-14 Gerrys
					International
2	20010011	Sales Tax Payable	0	2,376	Record the Sale against Invoice no: TCSAS-0325-14 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	13,200	Record the Sale against Invoice no: TCSAS-0325-14 Gerrys
					International
		TOTAL:	15,576	15,576	

Prepared By: Maha Waris Khan Approved By : In Progress