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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/03/2020 Voucher No: SJV-0320-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------|--------|--------|--|
| 1 | 10010019 | Faisal Spinning Ltd | 22,973 | 0 | Record the Sale against Invoice no: TCSAS-0320-3 Faisal Spinning |
| | | | | | Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,282 | Record the Sale against Invoice no: TCSAS-0320-3 Faisal Spinning |
| | | | | | Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 19,691 | Record the Sale against Invoice no: TCSAS-0320-3 Faisal Spinning |
| | | | | | Ltd |
| | | TOTAL: | 22,973 | 22,973 | |

Prepared By: Maha Waris Khan Approved By : In Progress