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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2021 Voucher No: JV-0721-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	0	27,000	Record Accrued Rent for the month of Jul-2021
2	50010024	Rent Expenses (TCSS)	27,000	0	Record Accrued Rent for the month of Jul-2021
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress