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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/11/2021 Voucher No: <u>SJV-1121-131</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	12,285	0	Record the Sale against Invoice no: TCSAS-1121-57 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,785	Record the Sale against Invoice no: TCSAS-1121-57 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,500	Record the Sale against Invoice no: TCSAS-1121-57 Hilal Foods
					Pvt. Ltd.
		TOTAL:	12,285	12,285	

Prepared By: Maha Waris Khan Approved By : In Progress