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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/08/2022 Voucher No: SJV-0822-86

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|--------|--------|---|
| 1 | 1001001157 | Hands Pakistan | 17,695 | 0 | Record the Sale against Invoice no: CSaS-0822-10 Hands Pakistan |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0822-10 Hands Pakistan |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 17,695 | Record the Sale against Invoice no: CSaS-0822-10 Hands Pakistan |
| | | TOTAL: | 17,695 | 17,695 | |

Prepared By: Maha Waris Khan Approved By : In Progress