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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/07/2020 Voucher No: SJV-0720-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	4,095	0	Record the Sale against Invoice no: TCSAS-0720-27 Loads Ltd.
2	20010011	Sales Tax Payable	0	595	Record the Sale against Invoice no: TCSAS-0720-27 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,500	Record the Sale against Invoice no: TCSAS-0720-27 Loads Ltd.
		TOTAL:	4,095	4,095	

Prepared By: Maha Waris Khan Approved By : In Progress