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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/06/2023 Voucher No: SJV-0623-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001248	Jamal Noor Hospital	16,575	0	Record the Sale against Invoice no: CSaS-0623-1 Jamal Noor
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-1 Jamal Noor
					Hospital
3	40010012	Sales Revenue (CSS)	0	16,575	Record the Sale against Invoice no: CSaS-0623-1 Jamal Noor
				Hospital	
		TOTAL:	16,575	16,575	

Prepared By: Maha Waris Khan Approved By : In Progress