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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/06/2023 Voucher No: SJV-0623-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	37,050	0	Record the Sale against Invoice no: CSaS-0623-11 AJ Mirza
					Pharma Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-11 AJ Mirza
					Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	37,050	Record the Sale against Invoice no: CSaS-0623-11 AJ Mirza
				Pharma Pvt. Ltd	
		TOTAL:	37,050	37,050	

Prepared By: Maha Waris Khan Approved By : In Progress