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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/06/2023 Voucher No: SJV-0623-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	101,500	0	Record the Sale against Invoice no: CSaS-0623-33 Karachi
					Grammer School
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-33 Karachi
					Grammer School
3	40010012	Sales Revenue (CSS)	0	101,500	Record the Sale against Invoice no: CSaS-0623-33 Karachi
					Grammer School
		TOTAL:	101,500	101,500	

Prepared By: Maha Waris Khan Approved By : In Progress