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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2023 Voucher No: JV-0723-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	234,554	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by
					АН
2	500100213	Management Salaries Expenses (TCSS)	55,000	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by
					АН
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by
					АН
4	50010027	Courier Expenses (TCSS)	5,970	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by
					АН
5	10010041	Imprest Funds - AH Cash Purchase	0	325,524	Record Salares, Management Salaries & Rent for Jul-2023 paid by
					АН
		TOTAL:	325,524	325,524	

Prepared By: Maha Waris Khan Approved By: In Progress