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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/12/2023 Voucher No: SJV-1223-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001171	Paxar Pakistan (Pvt) Ltd.	21,341	0	Record the Sale against Invoice no: TCSAS-1223-47 Paxar Pakistan
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	3,256	Record the Sale against Invoice no: TCSAS-1223-47 Paxar Pakistan
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,085	Record the Sale against Invoice no: TCSAS-1223-47 Paxar Pakistan
					(Pvt) Ltd.
		TOTAL:	21,341	21,341	

Prepared By: Maha Waris Khan Approved By : In Progress