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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2024 Voucher No: JV-0724-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	227,435	0	Record Staff Salaries Expenses for the month of July-2024
2	20010032	Accrued Expenses	0	227,435	Record Staff Salaries Expenses for the month of July-2024
		TOTAL:	227,435	227,435	

Prepared By: Maha Waris Khan Approved By: In Progress