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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/08/2024 Voucher No: SJV-0824-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	7,222	0	Record the Sale against Invoice no: TCSAS-0824-58 Pakistan Stock
					Exchange Ltd
2	20010011	Sales Tax Payable	0	1,102	Record the Sale against Invoice no: TCSAS-0824-58 Pakistan Stock
					Exchange Ltd
3	40010011	Sales Revenue (TCSS)	0	6,120	Record the Sale against Invoice no: TCSAS-0824-58 Pakistan Stock
					Exchange Ltd
		TOTAL:	7,222	7,222	

Prepared By: Maha Waris Khan Approved By : In Progress