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was founded in 201	5 as a Supply	Chain Management	Company

Journal Voucher

Transaction Date: 02/11/2020 Voucher No: SJV-1120-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010015	Sales Revenue (Shop-1)	0	7,605	Record the Sale against Invoice no: COSOn1-1120-1 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1120-1 CSS
					Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	7,605	0	Record the Sale against Invoice no: COSOn1-1120-1 CSS
				Stationary Outlet No.1	
		TOTAL:	7,605	7,605	

Prepared By: Maha Waris Khan Approved By : In Progress