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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/11/2020 Voucher No: SJV-1120-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	160	0	Record the Sale against Invoice no: CSaS-1120-3 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-3 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	160	Record the Sale against Invoice no: CSaS-1120-3 Karachi
				Gymkhana	
		TOTAL:	160	160	

Prepared By: Maha Waris Khan Approved By : In Progress