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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/12/2020 Voucher No: <u>SJV-1220-142</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	15,239	0	Record the Sale against Invoice no: CSaS-1220-29 Shield
					Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-29 Shield
					Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	15,239	Record the Sale against Invoice no: CSaS-1220-29 Shield
					Corporation Pvt. Ltd.
		TOTAL:	15,239	15,239	

Prepared By: Maha Waris Khan Approved By : In Progress