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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/02/2021 Voucher No: SJV-0221-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	1,581	0	Record the Sale against Invoice no: CSaS-0221-31 Unreg.
					Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-31 Unreg.
					Customer - Ayesha
3	40010012	Sales Revenue (CSS)	0	1,581	Record the Sale against Invoice no: CSaS-0221-31 Unreg.
					Customer - Ayesha
		TOTAL:	1,581	1,581	

Prepared By: Maha Waris Khan Approved By : In Progress