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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/04/2021 Voucher No: SJV-0421-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001104	Saima Packages Pvt. Ltd.	6,084	0	Record the Sale against Invoice no: TCSAS-0421-22 Saima
					Packages Pvt. Ltd.
2	20010011	Sales Tax Payable	0	884	Record the Sale against Invoice no: TCSAS-0421-22 Saima
					Packages Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,200	Record the Sale against Invoice no: TCSAS-0421-22 Saima
					Packages Pvt. Ltd.
		TOTAL:	6,084	6,084	

Prepared By: Maha Waris Khan Approved By : In Progress