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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/05/2021 Voucher No: SJV-0521-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	18,000	0	Record the Sale against Invoice no: CSaS-0521-5 Gatron Industries
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0521-5 Gatron Industries
					Ltd.
3	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-0521-5 Gatron Industries
					Ltd.
		TOTAL:	18,000	18,000	

Prepared By: Maha Waris Khan Approved By : In Progress