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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/06/2021 Voucher No: SJV-0621-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	17,416	0	Record the Sale against Invoice no: CSaS-0621-36 Shield
					Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-36 Shield
					Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	17,416	Record the Sale against Invoice no: CSaS-0621-36 Shield
					Corporation Pvt. Ltd.
		TOTAL:	17,416	17,416	

Prepared By: Maha Waris Khan Approved By : In Progress