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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/09/2021 Voucher No: SJV-0921-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	30,420	0	Record the Sale against Invoice no: TCSAS-0921-27 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	4,420	Record the Sale against Invoice no: TCSAS-0921-27 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	26,000	Record the Sale against Invoice no: TCSAS-0921-27 Graves Pakistan (Private) Limited
TOTAL:			30,420	30,420	

Prepared By: Maha Waris Khan Approved By : In Progress