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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/09/2021 Voucher No: SJV-0921-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	4,680	0	Record the Sale against Invoice no: TCSAS-0921-39 UM
					Enterprises
2	20010011	Sales Tax Payable	0	680	Record the Sale against Invoice no: TCSAS-0921-39 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	4,000	Record the Sale against Invoice no: TCSAS-0921-39 UM
					Enterprises
		TOTAL:	4,680	4,680	

Prepared By: Maha Waris Khan Approved By : In Progress