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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/11/2021 Voucher No: <u>SJV-1121-137</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	440	Record the Sale against Invoice no: TCSAS-1121-19 Sicpa Ink
					Pakistan Pvt Ltd
2	100100186	Sicpa Ink Pakistan Pvt Ltd	515	0	Record the Sale against Invoice no: TCSAS-1121-19 Sicpa Ink
					Pakistan Pvt Ltd
3	20010011	Sales Tax Payable	0	75	Record the Sale against Invoice no: TCSAS-1121-19 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	515	515	

Prepared By: Maha Waris Khan Approved By : In Progress