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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/02/2022 Voucher No: SJV-0222-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	11,700	0	Record the Sale against Invoice no: TCSAS-0222-34 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,700	Record the Sale against Invoice no: TCSAS-0222-34 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0222-34 Hilal Foods
				Pvt. Ltd.	
		TOTAL:	11,700	11,700	

Prepared By: Maha Waris Khan Approved By : In Progress