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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/05/2022 Voucher No: SJV-0522-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	20,095	0	Record the Sale against Invoice no: COSOn1-0522-10 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0522-10 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	20,095	Record the Sale against Invoice no: COSOn1-0522-10 CSS
					Stationary Outlet No.1
		TOTAL:	20,095	20,095	

Prepared By: Maha Waris Khan Approved By : In Progress