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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/08/2022 Voucher No: SJV-0822-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010016	Adamjee Textile Mills Pvt Ltd	19,653	0	Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	19,653	Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
TOTAL:			19,653	19,653	

Prepared By: Maha Waris Khan Approved By : In Progress