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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/10/2022 Voucher No: SJV-1022-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	2,800	0	Record the Sale against Invoice no: CSaS-1022-12 Dadex Eternit
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-12 Dadex Eternit
					Ltd
3	40010012	Sales Revenue (CSS)	0	2,800	Record the Sale against Invoice no: CSaS-1022-12 Dadex Eternit
				Ltd	
		TOTAL:	2,800	2,800	

Prepared By: Maha Waris Khan Approved By : In Progress