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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/11/2022 Voucher No: SJV-1122-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--------------------------------|--------|--------|----------------------------------------------------------------------------------|
| 1 | 1001001225 | Galaxy Nutraceuticals Pvt. Ltd | 20,124 | 0 | Record the Sale against Invoice no: TCSAS-1122-14 Galaxy Nutraceuticals Pvt. Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,924 | Record the Sale against Invoice no: TCSAS-1122-14 Galaxy Nutraceuticals Pvt. Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 17,200 | Record the Sale against Invoice no: TCSAS-1122-14 Galaxy Nutraceuticals Pvt. Ltd |
| | TOTAL: | | | 20,124 | |

Prepared By: Maha Waris Khan Approved By : In Progress