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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/12/2022 Voucher No: SJV-1222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001239	Ocean Management Services	27,495	0	Record the Sale against Invoice no: TCSAS-1222-17 Ocean
					Management Services
2	20010011	Sales Tax Payable	0	3,995	Record the Sale against Invoice no: TCSAS-1222-17 Ocean
					Management Services
3	40010011	Sales Revenue (TCSS)	0	23,500	Record the Sale against Invoice no: TCSAS-1222-17 Ocean
					Management Services
		TOTAL:	27,495	27,495	

Prepared By: Maha Waris Khan Approved By : In Progress