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## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

Transaction Date: 09/01/2023 Voucher No: SJV-0123-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	35,500	0	Record the Sale against Invoice no: TT-0123-9 Advans Pakistan  Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0123-9 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	35,500	Record the Sale against Invoice no: TT-0123-9 Advans Pakistan Microfinance Bank
TOTAL:			35,500	35,500	

Prepared By: Maha Waris Khan Approved By : In Progress