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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/02/2023 Voucher No: SJV-0223-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	4,446	0	Record the Sale against Invoice no: TCSAS-0223-10 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	646	Record the Sale against Invoice no: TCSAS-0223-10 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,800	Record the Sale against Invoice no: TCSAS-0223-10 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			4,446	4,446	

Prepared By: Maha Waris Khan Approved By : In Progress