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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2023 Voucher No: <u>SJV-0723-134</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	69,254	0	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy
					Pvt. Limited
2	20010011	Sales Tax Payable	0	10,564	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy
					Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	58,690	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy
					Pvt. Limited
		TOTAL:	69,254	69,254	

Prepared By: Maha Waris Khan Approved By : In Progress