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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/08/2023 Voucher No: <u>SJV-0823-157</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001238	Xpert AccounTech Services Pvt. Ltd.	30,851	0	Record the Sale against Invoice no: CSaS-0823-27 Xpert AccounTech Services Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-27 Xpert AccounTech Services Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	30,851	Record the Sale against Invoice no: CSaS-0823-27 Xpert AccounTech Services Pvt. Ltd.
	TOTAL:			30,851	

Prepared By: Maha Waris Khan Approved By : In Progress