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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/09/2023 Voucher No: SJV-0923-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	17,872	0	Record the Sale against Invoice no: TCSAS-0923-37 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	2,727	Record the Sale against Invoice no: TCSAS-0923-37 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,145	Record the Sale against Invoice no: TCSAS-0923-37 Habib Oil Pvt.
					Ltd.
		TOTAL:	17,872	17,872	

Prepared By: Maha Waris Khan Approved By : In Progress