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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/10/2023 Voucher No: <u>SJV-1023-105</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	28,874	0	Record the Sale against Invoice no: TCSAS-1023-51 Avanza
					Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	4,404	Record the Sale against Invoice no: TCSAS-1023-51 Avanza
					Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	24,470	Record the Sale against Invoice no: TCSAS-1023-51 Avanza
					Solutions Pvt Ltd
		TOTAL:	28,874	28,874	

Prepared By: Maha Waris Khan Approved By : In Progress