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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/10/2023 Voucher No: PJV-1023-145

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial
1	50010012	Cost of Goods Sold (TCSS)	8,800	0	Supplier against order of TCSAS-1023-69 Security Paper Limited
					Record Sales Tax Receivables from Faisal Tissue & Janitorial
2	10010021	Sales Tax Receivables	0	0	Supplier against order of TCSAS-1023-69 Security Paper Limited
					Record Faisal Tissue & Janitorial Supplier from Faisal Tissue &
3	200100250	Faisal Tissue & Janitorial Supplier	0	8,800	Janitorial Supplier against order of TCSAS-1023-69 Security Paper
					Limited
TOTAL :			8,800	8,800	

Prepared By: Maha Waris Khan Approved By : In Progress