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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/11/2023 Voucher No: SJV-1123-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	19,005	0	Record the Sale against Invoice no: CSaS-1123-51 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-51 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	19,005	Record the Sale against Invoice no: CSaS-1123-51 UM Enterprises
		TOTAL:	19,005	19,005	

Prepared By: Maha Waris Khan Approved By : In Progress