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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/12/2023 Voucher No: SJV-1223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	24,164	0	Record the Sale against Invoice no: TCSAS-1223-13 Loads Ltd.
2	20010011	Sales Tax Payable	0	3,686	Record the Sale against Invoice no: TCSAS-1223-13 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,478	Record the Sale against Invoice no: TCSAS-1223-13 Loads Ltd.
		TOTAL:	24,164	24,164	

Prepared By: Maha Waris Khan Approved By : In Progress