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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/09/2020 Voucher No: SJV-0920-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	63,008	0	Record the Sale against Invoice no: CSaS-0920-22 Martin Dow
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-22 Martin Dow
					Limited
3	40010012	Sales Revenue (CSS)	0	63,008	Record the Sale against Invoice no: CSaS-0920-22 Martin Dow
				Limited	
		TOTAL:	63,008	63,008	

Prepared By: Maha Waris Khan Approved By : In Progress