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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/12/2023 Voucher No: SJV-1223-131

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 8,405 | 0 | Record the Sale against Invoice no: COSOn1-1223-14 CSS |
| | | | | | Stationary Outlet No.1 |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-1223-14 CSS |
| | | | | | Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 8,405 | Record the Sale against Invoice no: COSOn1-1223-14 CSS |
| | | | | | Stationary Outlet No.1 |
| | | TOTAL: | 8,405 | 8,405 | |

Prepared By: Maha Waris Khan Approved By : In Progress