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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/03/2024 Voucher No: <u>SJV-0324-104</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	11,299	0	Record the Sale against Invoice no: TCSAS-0324-62 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,724	Record the Sale against Invoice no: TCSAS-0324-62 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,575	Record the Sale against Invoice no: TCSAS-0324-62 Al-Karam Textile Mills (Pvt.) Ltd.
	TOTAL:			11,299	

Prepared By: Maha Waris Khan Approved By : In Progress