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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/05/2024 Voucher No: <u>SJV-0524-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	243,481	0	Record the Sale against Invoice no: TCSAS-0524-78 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	37,141	Record the Sale against Invoice no: TCSAS-0524-78 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	206,340	Record the Sale against Invoice no: TCSAS-0524-78 MN Textile
				Pvt. Ltd.	
		TOTAL:	243,481	243,481	

Prepared By: Maha Waris Khan Approved By : In Progress