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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/07/2024 Voucher No: SJV-0724-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001217	S.M Jaffer & Co	282,490	0	Record the Sale against Invoice no: CSaS-0724-4 S.M Jaffer & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-4 S.M Jaffer & Co
3	40010012	Sales Revenue (CSS)	0	282,490	Record the Sale against Invoice no: CSaS-0724-4 S.M Jaffer & Co
		TOTAL:	282,490	282,490	

Prepared By: Maha Waris Khan Approved By : In Progress