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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2024 Voucher No: SJV-0724-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	10,600	Record the Sale against Invoice no: TCSAS-0724-72 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	1,908	Record the Sale against Invoice no: TCSAS-0724-72 Tapal Tea Pvt.
					Ltd.
3	10010018	Tapal Tea Pvt. Ltd.	12,508	0	Record the Sale against Invoice no: TCSAS-0724-72 Tapal Tea Pvt.
				Ltd.	
		TOTAL:	12,508	12,508	

Prepared By: Maha Waris Khan Approved By : In Progress