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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/08/2024 Voucher No: SJV-0824-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	18,998	0	Record the Sale against Invoice no: TCSAS-0824-3 Shield
					Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,898	Record the Sale against Invoice no: TCSAS-0824-3 Shield
					Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,100	Record the Sale against Invoice no: TCSAS-0824-3 Shield
					Corporation Pvt. Ltd.
		TOTAL:	18,998	18,998	

Prepared By: Maha Waris Khan Approved By : In Progress