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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 09/08/2024 Voucher No: SJV-0824-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------------------|--------|--------|--|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 29,500 | 0 | Record the Sale against Invoice no: TCSAS-0824-19 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,500 | Record the Sale against Invoice no: TCSAS-0824-19 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 25,000 | Record the Sale against Invoice no: TCSAS-0824-19 Al-Karam Textile Mills (Pvt.) Ltd. |
| | TOTAL: | | | 29,500 | |

Prepared By: Maha Waris Khan Approved By : In Progress