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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/08/2024 Voucher No: <u>SJV-0824-155</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	27,848	0	Record the Sale against Invoice no: TCSAS-0824-89 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	4,248	Record the Sale against Invoice no: TCSAS-0824-89 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	23,600	Record the Sale against Invoice no: TCSAS-0824-89 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL:	27,848	27,848	

Prepared By: Maha Waris Khan Approved By : In Progress