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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/09/2024 Voucher No: <u>SJV-0924-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	791	0	Record the Sale against Invoice no: TCSAS-0924-46 Loads Ltd.
2	20010011	Sales Tax Payable	0	121	Record the Sale against Invoice no: TCSAS-0924-46 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	670	Record the Sale against Invoice no: TCSAS-0924-46 Loads Ltd.
		TOTAL:	791	791	

Prepared By: Maha Waris Khan Approved By : In Progress