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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/09/2024 Voucher No: <u>SJV-0924-155</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	38,480	0	Record the Sale against Invoice no: TCSAS-0924-56 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	5,870	Record the Sale against Invoice no: TCSAS-0924-56 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	32,610	Record the Sale against Invoice no: TCSAS-0924-56 Habib Oil Pvt.
					Ltd.
		TOTAL:	38,480	38,480	

Prepared By: Maha Waris Khan Approved By : In Progress