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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/10/2024 Voucher No: <u>SJV-1024-141</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	62,850	0	Record the Sale against Invoice no: CSaS-1024-67 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-67 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	62,850	Record the Sale against Invoice no: CSaS-1024-67 UM Enterprises
		TOTAL:	62,850	62,850	

Prepared By: Maha Waris Khan Approved By : In Progress