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# was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

Transaction Date: 09/11/2020 Voucher No: SJV-1120-38

| S.# | A/c code  | Particulars            | Debit   | Credit  | Narration   |
|-----|-----------|------------------------|---------|---------|---|
| 1   | 100100185 | Afeef Packages Pvt Ltd | 131,196 | 0       | Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages |
|     |           |                        |         |         | Pvt Ltd   |
| 2   | 20010011  | Sales Tax Payable      | 0       | 0       | Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages |
|     |           |                        |         |         | Pvt Ltd   |
| 3   | 40010012  | Sales Revenue (CSS)    | 0       | 131,196 | Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages |
|     |           |                        |         | Pvt Ltd |   |
|     |           | TOTAL:                 | 131,196 | 131,196 |   |

Prepared By: Maha Waris Khan Approved By : In Progress