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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/11/2024 Voucher No: SJV-1124-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	41,760	0	Record the Sale against Invoice no: CSaS-1124-35 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-35 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	41,760	Record the Sale against Invoice no: CSaS-1124-35 Hamdard Laboratories (Waqf) Pakistan
	TOTAL:			41,760	

Prepared By: Maha Waris Khan Approved By : In Progress