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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/02/2025 Voucher No: SJV-0225-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001307	Master Motor Corporation (Pvt) Ltd	10,042	0	Record the Sale against Invoice no: TCSAS-0225-10 Master Motor Corporation (Pvt) Ltd
2	20010011	Sales Tax Payable	0	1,532	Record the Sale against Invoice no: TCSAS-0225-10 Master Motor Corporation (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	8,510	Record the Sale against Invoice no: TCSAS-0225-10 Master Motor Corporation (Pvt) Ltd
TOTAL:			10,042	10,042	

Prepared By: Maha Waris Khan Approved By : In Progress