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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/03/2025 Voucher No: SJV-0325-85

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|--|
| 1 | 1001001223 | Habib Oil Pvt. Ltd. | 21,341 | 0 | Record the Sale against Invoice no: TCSAS-0325-35 Habib Oil Pvt. |
| | | | | | Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,256 | Record the Sale against Invoice no: TCSAS-0325-35 Habib Oil Pvt. |
| | | | | | Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 18,085 | Record the Sale against Invoice no: TCSAS-0325-35 Habib Oil Pvt. |
| | | | | | Ltd. |
| | | TOTAL: | 21,341 | 21,341 | |

Prepared By: Maha Waris Khan Approved By : In Progress