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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/05/2025 Voucher No: SJV-0525-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001348	Contulate General of Japan	118,380	0	Record the Sale against Invoice no: CSaS-0525-21 Contulate
					General of Japan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-21 Contulate
					General of Japan
3	40010012	Sales Revenue (CSS)	0	118,380	Record the Sale against Invoice no: CSaS-0525-21 Contulate
				General of Japan	
		TOTAL:	118,380	118,380	

Prepared By: Maha Waris Khan Approved By : In Progress