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Journal Voucher

Transaction Date: 29/04/2021 Voucher No: <u>PJV-0421-112</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	160	Record Open Market from ,Open Market against order of CSaS-0421-44 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0421-44 Karachi Gymkhana
3	50010011	Cost of Goods Sold (CSS)	160	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0421-44 Karachi Gymkhana
		TOTAL:	160	160	

Prepared By: Maha Waris Khan Approved By : In Progress