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Journal Voucher

Transaction Date: 07/09/2021 Voucher No: PJV-0921-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	432	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0921-10 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0921-10 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	432	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0921-10 Karachi Gymkhana
		TOTAL:	432	432	

Prepared By: Maha Waris Khan Approved By : In Progress