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Journal Voucher

Transaction Date: 26/11/2021 Voucher No: <u>PJV-1121-131</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1121-55 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1121-55 UM Enterprises
3	20010024	Printec	0	15,000	Record Printec from ,Printec against order of TCSAS-1121-55 UM Enterprises
TOTAL:			15,000	15,000	

Prepared By: Maha Waris Khan Approved By : In Progress