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Journal Voucher

Transaction Date: 24/03/2022 Voucher No: PJV-0322-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,200	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0322-43 National Refinary Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0322-43 National Refinary Limited
3	20010021	Open Market	0	16,200	Record Open Market from Open Market against order of TCSAS-0322-43 National Refinary Limited
TOTAL:			16,200	16,200	

Prepared By: Maha Waris Khan Approved By : In Progress