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Journal Voucher

Transaction Date: 16/05/2022 Voucher No: PJV-0522-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,019	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0522-12 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0522-12 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	10,019	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0522-12 Hands Pakistan
		TOTAL:	10,019	10,019	

Prepared By: Maha Waris Khan Approved By : In Progress