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Journal Voucher

Transaction Date: 12/06/2022 Voucher No: PJV-0622-63

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	2,690	0	No.1 against order of TCSAS-0622-27 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0622-27 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,690	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0622-27 Bhanero Textile Mills Ltd
		TOTAL	2,690	2,690	

Prepared By: Maha Waris Khan Approved By : In Progress