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Journal Voucher

Transaction Date: 15/06/2022 Voucher No: PJV-0622-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,160	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0622-32 The Kidney Centre
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0622-32 The Kidney Centre
3	20010021	Open Market	0	2,160	Record Open Market from Open Market against order of TCSAS-0622-32 The Kidney Centre
TOTAL:			2,160	2,160	

Prepared By: Maha Waris Khan Approved By : In Progress