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Journal Voucher

Transaction Date: 29/06/2022 Voucher No: <u>PJV-0622-109</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-58 Dawood University Of Eng. & Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-58 Dawood University Of Eng. & Technology
3	20010024	Printec	0	12,600	Record Printec from Printec against order of TCSAS-0622-58 Dawood University Of Eng. & Technology
TOTAL:			12,600	12,600	

Prepared By: Maha Waris Khan Approved By : In Progress