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Journal Voucher

Transaction Date: 19/09/2022 Voucher No: PJV-0922-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,000	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0922-31 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0922-31 Oil World (PVT.) Limitd
3	200100238	Galaxy Computers	0	20,000	Record Galaxy Computers from Galaxy Computers against order of TCSAS-0922-31 Oil World (PVT.) Limitd
TOTAL:			20,000	20,000	

Prepared By: Maha Waris Khan Approved By : In Progress