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Journal Voucher

Transaction Date: 27/10/2022 Voucher No: PJV-1022-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,640	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
3	20010021	Open Market	0	28,500	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	2,140	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
		TOTAL:	30,640	30,640	

Prepared By: Maha Waris Khan Approved By : In Progress