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Journal Voucher

Transaction Date: 08/11/2022 Voucher No: PJV-1122-81

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	3,911	0	No.1 against order of COSOn1-1122-7 CSS Stationary Outlet No.1
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-1122-7 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,911	No.1 against order of COSOn1-1122-7 CSS Stationary Outlet No.1
		TOTAL:	3,911	3,911	

Prepared By: Maha Waris Khan Approved By : In Progress