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Journal Voucher

Transaction Date: 09/12/2022 Voucher No: PJV-1222-22

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	1,800	0	order of TCSAS-1222-24 Pakistan International Container Terminal
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	TCSAS-1222-24 Pakistan International Container Terminal
3	20010021	Open Market	0	1,800	Record Open Market from Open Market against order of TCSAS-1222-24 Pakistan International Container Terminal
	TOTAL :			1,800	

Prepared By: Maha Waris Khan Approved By : In Progress