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Journal Voucher

Transaction Date: 26/12/2022 Voucher No: PJV-1222-119

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 21,000 | 0 | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1222-41 First Habib Modaraba |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1222-41 First Habib Modaraba |
| 3 | 200100238 | Galaxy Computers | 0 | 21,000 | Record Galaxy Computers from Galaxy Computers against order of TCSAS-1222-41 First Habib Modaraba |
| TOTAL: | | | 21,000 | 21,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress