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Journal Voucher

Transaction Date: 09/01/2023 Voucher No: PJV-0123-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,800	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0123-14 Pacific Delta Shipping Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0123-14 Pacific Delta Shipping Pvt. Ltd.
3	20010024	Printec	0	1,800	Record Printec from Printec against order of TCSAS-0123-14 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			1,800	1,800	

Prepared By: Maha Waris Khan Approved By : In Progress