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Journal Voucher

Transaction Date: 02/01/2023 Voucher No: PJV-0123-29

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)	3,637	0	No.1 against order of COSOn1-0123-1 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 COSOn1-0123-1 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,637	No.1 against order of COSOn1-0123-1 CSS Stationary Outlet No.1
		TOTAL:	3,637	3,637	

Prepared By: Maha Waris Khan Approved By : In Progress