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Journal Voucher

Transaction Date: 08/02/2023 Voucher No: PJV-0223-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	80,102	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-13 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-13 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	79,540	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-13 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	562	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0223-13 Bhanero Textile Mills Ltd
TOTAL:			80,102	80,102	

Prepared By: Maha Waris Khan Approved By: In Progress