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Journal Voucher

Transaction Date: 11/02/2023 Voucher No: PJV-0223-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	119,950	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0223-24 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0223-24 Gerrys International
3	20010021	Open Market	0	119,950	Record Open Market from Open Market against order of TCSAS-0223-24 Gerrys International
TOTAL:			119,950	119,950	

Prepared By: Maha Waris Khan Approved By : In Progress