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Journal Voucher

Transaction Date: 01/03/2023 Voucher No: PJV-0323-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,500	0	Record Cost of Goods Sold (TCSS) from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
3	20010024	Printec	0	22,500	Record Printec from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
4	20010021	Open Market	0	2,000	Record Open Market from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
		TOTAL:	24,500	24,500	

Prepared By: Maha Waris Khan Approved By: In Progress