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Transaction Date: 10/05/2023 Voucher No: PJV-0523-11

Journal Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	46,630	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0523-14 Food Fusion
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0523-14 Food Fusion
3	20010021	Open Market	0	46,630	Record Open Market from Open Market against order of CSaS-0523-14 Food Fusion
TOTAL:			46,630	46,630	

Prepared By: Maha Waris Khan Approved By : In Progress