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Journal Voucher

Transaction Date: 06/05/2023 Voucher No: <u>PJV-0523-123</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,344	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSnS-0523-1 The Kidney Centre
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSnS-0523-1 The Kidney Centre
3	20010021	Open Market	0	9,344	Record Open Market from Open Market against order of TCSnS-0523-1 The Kidney Centre
TOTAL:			9,344	9,344	

Prepared By: Maha Waris Khan Approved By : In Progress