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Journal Voucher

Transaction Date: 07/08/2023 Voucher No: PJV-0823-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,200	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0823-12 QICT Qasim Intl. Container Terminal Pak Ltd.
2	10010021	Sales Tax Receivables	0	0	4 4 4 5 5 6 6 6 6 6 6 6 6 6 6
3	20010021	Open Market	0	36,200	Record Open Market from Open Market against order of TCSAS-0823-12 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL:			36,200	36,200	

Prepared By: Maha Waris Khan Approved By : In Progress