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Journal Voucher

Transaction Date: 22/07/2023 Voucher No: <u>PJV-0723-176</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,200	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0723-58 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0723-58 Bhanero Textile Mills Ltd
3	20010024	Printec	0	2,200	Record Printec from Printec against order of TCSAS-0723-58 Bhanero Textile Mills Ltd
TOTAL:			2,200	2,200	

Prepared By: Maha Waris Khan Approved By : In Progress