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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/08/2023 Voucher No: <u>PJV-0823-145</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,750	0	Record Cost of Goods Sold (TCSS) from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	43,200	Record Printec from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
4	20010021	Open Market	0	2,550	Record Open Market from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
		TOTAL:	45,750	45,750	

Prepared By: Maha Waris Khan Approved By: In Progress