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Journal Voucher

Transaction Date: 03/09/2020 Voucher No: PJV-0920-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,309	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	7,481	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.
4	20010021	Open Market	15,309	7,828 15,309	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.

Prepared By: Maha Waris Khan Approved By: In Progress