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Journal Voucher

Transaction Date: 04/12/2023 Voucher No: PJV-1223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,530	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1223-10 MUSTAQIM DYEING & PRINTING IND. (PVT) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1223-10 MUSTAQIM DYEING & PRINTING IND. (PVT) LTD
3	20010021	Open Market	0	28,530	Record Open Market from Open Market against order of TCSAS-1223-10 MUSTAQIM DYEING & PRINTING IND. (PVT) LTD
TOTAL:			28,530	28,530	

Prepared By: Maha Waris Khan Approved By : In Progress