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Journal Voucher

Transaction Date: 04/01/2024 Voucher No: PJV-0124-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 25,000 | 0 | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0124-13 American Consulate General |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TCSAS-0124-13 American Consulate General |
| 3 | 20010021 | Open Market | 0 | 25,000 | Record Open Market from Open Market against order of TCSAS-0124-13 American Consulate General |
| | | TOTAL: | 25,000 | 25,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress