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Journal Voucher

Transaction Date: 04/01/2024 Voucher No: PJV-0124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers)
1	50010012	Cost of Goods Sold (TCSS)	1,765	0	against order of TCSAS-0124-14 National Refinary Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers)
					against order of TCSAS-0124-14 National Refinary Limited
					Record Noble Register (Suppliers) from Noble Register (Suppliers)
3	200100232	Noble Register (Suppliers)	0	1,765	against order of TCSAS-0124-14 National Refinary Limited
		TOTAL:	1,765	1,765	

Prepared By: Maha Waris Khan Approved By : In Progress