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Journal Voucher

Transaction Date: 09/03/2024 Voucher No: PJV-0324-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,000	0	Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.)
					Limitd
3	20010021	Open Market	0	0	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
4	200100238	Galaxy Computers	0	45,000	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0324-21 Oil World (PVT.) Limitd
		TOTAL:	45,000	45,000	

Prepared By: Maha Waris Khan Approved By: In Progress