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Journal Voucher

Transaction Date: 18/04/2024 Voucher No: PJV-0424-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,625	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers against order of TCSAS-0424-35 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of TCSAS-0424-35 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	2,625	Record Ghosia Stationers from Ghosia Stationers against order of TCSAS-0424-35 Bhanero Textile Mills Ltd
TOTAL:			2,625	2,625	

Prepared By: Maha Waris Khan Approved By : In Progress