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Journal Voucher

Transaction Date: 03/05/2024 Voucher No: PJV-0524-28

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Galaxy Computers Open
1	50010012	Cost of Goods Sold (TCSS)	35,400	0	Market against order of TCSAS-0524-2 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
3	200100238	Galaxy Computers	0	27,400	Record Galaxy Computers from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
4	20010021	Open Market	0	8,000	Record Open Market from Galaxy Computers Open Market against order of TCSAS-0524-2 Merit Packaging Limited
		TOTAL:	35,400	35,400	

Prepared By: Maha Waris Khan Approved By: In Progress