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Journal Voucher

Transaction Date: 09/07/2024 Voucher No: PJV-0724-30

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)	3,706	0	against order of TCSAS-0724-28 Bhanero Textile Mills Ltd
_,	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers)
	10010021	Jales Tax Necelvables		· ·	against order of TCSAS-0724-28 Bhanero Textile Mills Ltd
					Record Noble Register (Suppliers) from Noble Register (Suppliers)
3	200100232	Noble Register (Suppliers)	0	3,706	against order of TCSAS-0724-28 Bhanero Textile Mills Ltd
		TOTAL:	3,706	3,706	

Prepared By: Maha Waris Khan Approved By : In Progress