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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/07/2024 Voucher No: PJV-0724-193

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---------------------------------|---------|---------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 170,978 | 0 | Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation |
| 3 | 200100277 | Abdul Rahim Janitorial Supplier | 0 | 117,470 | Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation |
| 4 | 20010021 | Open Market | 0 | 53,508 | Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation |
| TOTAL: | | | 170,978 | 170,978 | |

Prepared By: Maha Waris Khan Approved By : In Progress