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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/08/2024 Voucher No: PJV-0824-147

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market Faisal Tissue
1	50010012	Cost of Goods Sold (TCSS)	13,620	0	& Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
					Record Sales Tax Receivables from Open Market Faisal Tissue &
2	10010021	Sales Tax Receivables	0	0	Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
3	20010021	Open Market	0	9,420	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
4	200100250	Faisal Tissue & Janitorial Supplier	0	4,200	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-81 Gerrys Dnata
TOTAL:			13,620	13,620	

Prepared By: Maha Waris Khan Approved By : In Progress