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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/08/2024 Voucher No: <u>PJV-0824-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
3	20010021	Open Market	0	28,000	Record Open Market from Open Market against order of TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
TOTAL:			28,000	28,000	

Prepared By: Maha Waris Khan Approved By : In Progress