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Journal Voucher

Transaction Date: 03/10/2024 Voucher No: PJV-1024-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	64,661	0	Record Cost of Goods Sold (TCSS) from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 HUM Network Limited
3	20010021	Open Market	0	27,161	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 HUM Network Limited
4	200100250	Faisal Tissue & Janitorial Supplier	0	37,500	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 HUM Network Limited
TOTAL:			64,661	64,661	

Prepared By: Maha Waris Khan Approved By: In Progress