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Journal Voucher

Transaction Date: 12/11/2024 Voucher No: PJV-1124-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-------------------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 25,064 | 0 | Record Cost of Goods Sold (CSS) from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan |
| 3 | 20010021 | Open Market | 0 | 16,496 | Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan |
| 4 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 8,568 | Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL: | | | 25,064 | 25,064 | |

Prepared By: Maha Waris Khan Approved By : In Progress