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Journal Voucher

Transaction Date: 07/12/2024 Voucher No: PJV-1224-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,525	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-15 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-15 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,525	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-15 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	14,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-15 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			17,525	17,525	

Prepared By: Maha Waris Khan Approved By : In Progress