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Journal Voucher

Transaction Date: 06/03/2025 Voucher No: PJV-0325-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,250	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0325-16 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0325-16 Gerrys International
3	20010021	Open Market	0	23,250	Record Open Market from Open Market against order of TCSAS-0325-16 Gerrys International
TOTAL:			23,250	23,250	

Prepared By: Maha Waris Khan Approved By : In Progress