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PJV-0425-2

Voucher No:

## was founded in 2015 as a Supply Chain Management Company

Journal Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	21,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0425-2 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0425-2 Sicpa Ink Pakistan Pvt Ltd
3	20010021	Open Market	0	21,000	Record Open Market from Open Market against order of TCSAS-0425-2 Sicpa Ink Pakistan Pvt Ltd
TOTAL:			21,000	21,000	

Prepared By: Maha Waris Khan Approved By : In Progress