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Journal Voucher

Transaction Date: 18/04/2025 Voucher No: PJV-0425-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0425-46 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0425-46 Airblue Limited Headquarters
3	20010024	Printec	0	10,500	Record Printec from Printec against order of TCSAS-0425-46 Airblue Limited Headquarters
TOTAL:			10,500	10,500	

Prepared By: Maha Waris Khan Approved By : In Progress