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Journal Voucher

Transaction Date: 16/05/2025 Voucher No: PJV-0525-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,000	0	Record Cost of Goods Sold (TCSS) from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	200100281	Online via Bank	0	6,600	Record Online via Bank from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010021	Open Market	0	2,400	Record Open Market from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			9,000	9,000	

Prepared By: Maha Waris Khan Approved By : In Progress