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Journal Voucher

Transaction Date: 29/03/2021 Voucher No: <u>PJV-0321-158</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	4,149	0	Record Cost of Goods Sold (TOS) from ,Open Market against order of TT-0321-31 Nabiqasim Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TT-0321-31 Nabiqasim Industries Pvt. Ltd.
3	20010021	Open Market	0	4,149	Record Open Market from ,Open Market against order of TT-0321-31 Nabiqasim Industries Pvt. Ltd.
TOTAL :			4,149	4,149	

Prepared By: Maha Waris Khan Approved By : In Progress