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Journal Voucher

Transaction Date: 27/04/2021 Voucher No: PJV-0421-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,000	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0421-41 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0421-41 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	4,000	Record Printec from ,Printec against order of CSaS-0421-41 Golden Harvest Foods Pvt. Ltd.
TOTAL:			4,000	4,000	

Prepared By: Maha Waris Khan Approved By : In Progress